

Exhibit C



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

November 21, 2019

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2258077
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
10/15/19	RMT	Review of DCC website for changes. Analysis regarding trademark usage on site. Research of pending DCC applications. Update memo with status of DCC applications and registrations. Draft message to client regarding implications of developments.	3.90	525.00	2,047.50
10/18/19	RMT	Review of files, prior correspondence, and settlement agreement in preparation for client meeting. Meeting with client to discuss client management re DCC trademark conflict issues and approach.	3.40	525.00	1,785.00
10/22/19	RMT	Further analysis re potential litigation.	.60	525.00	315.00
10/25/19	RMT	Legal and factual research re potential defenses of [Privileged]	1.80	525.00	945.00
10/29/19	RMT	Legal research and analysis regarding potential defenses by DCC of [Privileged] actual research re [Privileged] Selected review of prior versions of DCC website re same. Conference with attorney Loftus re legal issues and case law relating to potential defenses.	2.80	525.00	1,470.00
10/29/19	RHL	Conference with R. Tener re analysis of issues. Email to R. Tener re: [Privileged]	.80	525.00	420.00
TOTAL PROFESSIONAL SERVICES					\$ 6,982.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Robert H.J. Loftus	.80	525.00	420.00
Ralph M. Tener	12.50	525.00	6,562.50
TOTALS	13.30		\$ 6,982.50

McCandlish Lillard

Invoice #: 2258077

November 21, 2019

TOTAL THIS INVOICE

\$ 6,982.50



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

January 14, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2259612
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
11/04/19	RMT	Further analysis regarding lawsuit.	.80	525.00	420.00
11/30/19	RMT	Review and analysis of documents to prepare timeline of events as to potential Privileged defense by DCC.	1.20	525.00	630.00
12/02/19	RMT	Further research re prior uses of DEWBERRY GROUP and STUDIO DEWBERRY by DCC for evaluation of potential Privileged defense.	.80	525.00	420.00
12/03/19	SMK	Research owner of "dewberrystudio.com" domain name; attempt to determine business of "Dewberry Studio"; e-mail to Attorney Tener re: same	.50	275.00	137.50
12/04/19	SMK	Attempt to reach website "www.dewberrystudio.com"; e-mail to Attorney Tener re: could not reach website.	.10	275.00	27.50
12/09/19	RMT	Select documents and evidence for litigation analysis. Draft additional portions of Privileged	1.40	525.00	735.00
12/11/19	RMT	Draft additional portions of background documents for lawsuit.	.60	525.00	315.00
12/11/19	ABC	Review documents provided by R. Tener.	.50	525.00	262.50
12/18/19	RMT	Telephone discussion with attorney Thomas re suit against DCC.	.30	525.00	157.50
12/20/19	SMK	Check access to "www.dewberrystudio.com" and e-mail to Attorney Tener re: same.	.10	275.00	27.50
12/30/19	SMK	Search www.dewberrystudio.com and www.studiodewberry.com re: domain name usage; e-mail Attorney Tener re: same.	.10	275.00	27.50
TOTAL PROFESSIONAL SERVICES					\$ 3,160.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	.50	525.00	262.50

McCandlish Lillard

Invoice #: 2259612

January 14, 2020

Timekeeper	Hours	Rate	Total
Ralph M. Tener	5.10	525.00	2,677.50
Sotia M. Kyriacou	.80	275.00	220.00
TOTALS	6.40		\$ 3,160.00

TOTAL THIS INVOICE

\$ 3,160.00



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

February 13, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2260410
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
1/13/20	RMT	Additional review and analysis of prior use of conflicting names. Review of current DCC website for changes. Telephone discussion with forensic expert re same. Check status of three conflicting DCC trademark applications.	1.80	525.00	945.00
1/23/20	RMT	Message with expert re evidence of first infringing use. Further research re same. Begin preparation of complaint based on	1.40	525.00	735.00
		Privileged			
1/24/20	RMT	Further research re infringing uses. Draft additional portions of complaint.	3.10	525.00	1,627.50
1/27/20	RMT	Provide guidance to attorney Abrajano re further research, drafting portions of complaint. Draft additional portions of complaint.	2.20	525.00	1,155.00
1/27/20	MSA	Initial conference with R.Tener regarding complaint.	.40	275.00	110.00
1/28/20	MSA	Begin review of filings in prior lawsuit in preparation of drafting various sections of new complaint	.50	275.00	137.50
1/29/20	RMT	Draft additional portions of complaint. Review and analysis of additional documents, further research for complaint.	2.20	525.00	1,155.00
1/29/20	MSA	Continued review of Dewberry pleadings and correspondence in preparation of drafting portions of new complaint	2.50	275.00	687.50
1/30/20	MSA	Reviewed USPTO Denial of DCC trademark application for D Dewberry Group	.60	275.00	165.00
1/31/20	RMT	Draft additional portions of complaint. Draft message to client regarding status, open issues, additional information needed.	1.80	525.00	945.00
TOTAL PROFESSIONAL SERVICES					\$ 7,662.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
------------	-------	------	-------

McCandlish Lillard

Invoice #: 2260410

February 13, 2020

Timekeeper	Hours	Rate	Total
Ralph M. Tener	12.50	525.00	6,562.50
Mark S. Abrajano	4.00	275.00	1,100.00
TOTALS	16.50		\$ 7,662.50

TOTAL THIS INVOICE**\$ 7,662.50**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

March 6, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2261104
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
2/04/20	MSA	Draft sections of complaint regarding summary of prior litigation	.50	275.00	137.50
2/05/20	MSA	Continue drafting complaint sections summarizing prior litigation and confidential settlement agreement terms	1.20	275.00	330.00
2/06/20	MSA	Continue drafting sections of complaint regarding trademark infringes evidenced on dewberrygroup.com	1.60	275.00	440.00
2/24/20	RMT	Messages with Privileged re prior infringing usage by DCC. Review of website search results. Analysis regarding impact on planned litigation.	1.20	525.00	630.00

TOTAL PROFESSIONAL SERVICES

\$ 1,537.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Ralph M. Tener	1.20	525.00	630.00
Mark S. Abrajano	3.30	275.00	907.50
TOTALS	4.50		\$ 1,537.50

TOTAL THIS INVOICE

\$ 1,537.50



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

April 6, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2262056
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
3/02/20	MSA	Continue review of Dewberrygroup.com for instances of trademark infringement and violations of CSA.	1.80	275.00	495.00
3/03/20	RMT	Brief review of new article re DCC Charlottesville project. Internet research re possible prior use.	.70	525.00	367.50
3/03/20	MSA	Continue drafting Dewberry TM Complaint sections regarding history of infringement.	1.90	275.00	522.50
3/04/20	MSA	Continue drafting complaint sections regarding communications on CSA breach.	.50	275.00	137.50
3/06/20	RMT	Additional review and analysis of background documents re prior infringing uses. Revise and draft additional portions of complaint.	2.80	525.00	1,470.00
3/06/20	MSA	Continue drafting complaint.	2.50	275.00	687.50
3/09/20	MSA	Complete draft of certain section of the complaint	4.00	275.00	1,100.00
3/23/20	ABC	Review documents.	.50	525.00	262.50
3/23/20	ABC	Telephone call to M. Abrajano to discuss status of complaint.	.30	525.00	157.50
3/23/20	MSA	Phone call with Alan Croft regarding update on status of case, and email to R.Tener and A.Croft regarding same.	1.00	275.00	275.00
3/29/20	RMT	Review of research results regarding prior infringing uses. Review and analysis of DCC brief in consolidated appeals to TTAB. Draft message to client with analysis and recommendations.	2.40	525.00	1,260.00

TOTAL PROFESSIONAL SERVICES

\$ 6,735.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	.80	525.00	420.00

McCandlish Lillard

Invoice #: 2262056

April 6, 2020

Timekeeper	Hours	Rate	Total
Ralph M. Tener	5.90	525.00	3,097.50
Mark S. Abrajano	11.70	275.00	3,217.50
TOTALS	18.40		\$ 6,735.00

TOTAL THIS INVOICE**\$ 6,735.00**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

May 11, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2262780
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
4/07/20	RMT	Telephone discussion with Mr. Thomas re open issues as to DCC lawsuit. Additional review of documents in light of questions raised.	2.20	525.00	1,155.00
4/29/20	RMT	Additional review and analysis of documents for assessment requested by client. Begin drafting memo with analysis.	1.40	525.00	735.00
TOTAL PROFESSIONAL SERVICES					\$ 1,890.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Ralph M. Tener	3.60	525.00	1,890.00
TOTALS	3.60		\$ 1,890.00

TOTAL THIS INVOICE

\$ 1,890.00



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

June 5, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2263581
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
5/08/20	RMT	Analysis and review of documents regarding suit against DCC. Draft portions of memo to clients re same.	2.80	525.00	1,470.00
5/11/20	RMT	Further analysis re suit against DCC. Complete draft of memo with analysis and recommendations.	3.40	525.00	1,785.00
5/12/20	RMT	Preparation of timeline relating to potential Privileged defense by DCC. Extended conference call with litigation attorneys Croft and Abrajano regarding various aspects of lawsuit. Revise and draft additional portions of complaint. Revise and draft additional portions of memo to clients re suit.	3.90	525.00	2,047.50
5/12/20	MSA	Review of Privileged and EDVa Alexandria COVID rules in preparation of conference with A. Croft and R. Tener	.40	275.00	110.00
5/12/20	MSA	Research on trademark infringement Privileged defense and conference with A. Croft regarding same.	1.80	275.00	495.00
5/12/20	MSA	Conference with A. Croft and R. Tener regarding case strategy and client recommendations.	.90	275.00	247.50
5/13/20	RMT	Conference with attorney Croft re litigation issues. Finalize memo to clients re same.	.90	525.00	472.50
5/13/20	ABC	Review draft memo to client regarding potential legal claims.	.20	525.00	105.00
5/13/20	ABC	Telephone call to M. Abrajano regarding legal issues raised by draft memo.	.40	525.00	210.00
5/13/20	ABC	Conference call with R. Tener and M. Abrajano to discuss draft memo to client.	.80	525.00	420.00
5/14/20	RMT	Revise and finalize litigation memo to clients.	.80	525.00	420.00
5/14/20	ABC	Telephone call to R. Tener regarding revisions to draft memo to client.	.20	525.00	105.00
5/15/20	RMT	Brief review of new documents from client re 2007 litigation. Draft additional portions of current complaint.	1.40	525.00	735.00
5/16/20	RMT	Additional research for complaint. Revise and draft additional portions of complaint.	1.70	525.00	892.50

McCandlish Lillard

Invoice #: 2263581

June 5, 2020

Date	Tkpr	Description	Hours	Rate	Amount
5/18/20	RMT	Additional review and analysis of documents for lawsuit. Draft additional portions of complaint.	2.40	525.00	1,260.00
5/18/20	MSA	Begin review of documents provided by client regarding prior litigation.	.70	275.00	192.50
5/19/20	MSA	Review and revise of draft complaint.	3.80	275.00	1,045.00
5/21/20	MSA	Conference with A. Croft regarding revisions to draft complaint.	1.60	275.00	440.00
5/21/20	MSA	Revise complaint following conference with A. Croft.	.50	275.00	137.50
5/22/20	RMT	Revise and draft additional portions of complaint against DCC. Legal and factual research as to various issues.	1.40	525.00	735.00
5/25/20	RMT	Review and reply to client questions regarding suit and impact of Privileged on cost. Further review and revision to draft complaint.	2.60	525.00	1,365.00
5/26/20	RMT	Finish revisions to complaint against DCC. Additional review and analysis of prior use by DCC issues. Messages to client and co-counsel re same. Provide guidance to paralegal re capturing exhibits for incorporation into Complaint.	2.40	525.00	1,260.00
5/26/20	ABC	Review revised complaint. Telephone call to M. Abrajano regarding revisions to complaint on procedure for filing and service of process.	1.30	525.00	682.50
5/26/20	MSA	Review of local and federal rules and analysis of filing and service strategy	.60	275.00	165.00
5/27/20	RMT	Additional review and analysis re complaint and exhibits. Numerous messages with other attorneys re open issues. Revise and draft additional portions of complaint. Messages and review of local rule re required financial disclosures. Identify and select exhibits for complaint.	6.60	525.00	3,465.00
5/27/20	MSA	Reviewed FRCP and Local Rules in preparation for initial deadlines and filings triggered by filing of complaint.	.60	275.00	165.00
5/28/20	RMT	Additional review and analysis re complaint issues. Revise and draft additional portions of complaint. Provide guidance to assistant as to preparation of exhibits. Messages with litigation attorneys re various open issues.	2.70	525.00	1,417.50
5/28/20	ELT	Review emails with client and review files for background of the trademark/breach of contract matter; extract from the 7/17/2006 Complaint the 3-page 3/8/2006 demand letter and prepare as Exhibit O DCC Demand Ltr 3-8-06; prepare modification to Exhibit F by removing pages 1-3 of 5; add slip sheets to Exhibits A-P; prepare Renee Early 10/13/2006 and 9/14/2006 emails as Exhibit Q.	.90	160.00	144.00
5/28/20	MSA	Review federal rules regarding service of process a conference with A. Croft regarding optimal strategy Privileged	.50	275.00	137.50
5/29/20	RMT	Review of client edits and additional messages re complaint against DCC. Revise and draft additional portions of complaint. Update exhibits.	2.60	525.00	1,365.00

McCandlish Lillard

Invoice #: 2263581

June 5, 2020

Date	Tkpr	Description	Hours	Rate	Amount
5/29/20	ABC	Final review of complaint. Telephone call to M. Abrajano regarding revisions.	1.40	525.00	735.00
5/29/20	ELT	Emails regarding finalizing exhibits and complaint and the logistics of electronic filing; finalize Exhibits O-R; finalize complaint and attachments, proposed summons, and disclosures; create case in Pacer and add email recipient addresses to the account; prepare and effect filings; upload filings and create an organized electronic compilation of the filings.	3.20	160.00	512.00
5/29/20	MSA	Finalize complaint, 7.1 disclosure, civil cover sheet, and proposed summons, and ensure filing of same	3.30	275.00	907.50
TOTAL PROFESSIONAL SERVICES					\$ 25,646.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	4.30	525.00	2,257.50
Ralph M. Tener	35.60	525.00	18,690.00
Mark S. Abrajano	14.70	275.00	4,042.50
Emma L. Tamonte	4.10	160.00	656.00
TOTALS	58.70		\$ 25,646.00

TOTAL THIS INVOICE**\$ 25,646.00**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

July 8, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2264414
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
6/01/20	RMT	Review and reply to several client message regarding DCC litigation.	.60	525.00	315.00
6/01/20	ELT	Emails from and regarding ECF/CM notices; send email to webhelp@vaeb.uscourts.gov regarding attempt to process refund via non-operating link and to request guidance to effect refund for payment as to docket entries 2 and 3; emails concerning service of process of the complaint upon defendant's registered agent in Atlanta, including emails on recommendations	.60	160.00	96.00
6/02/20	ABC	Telephone call to M. Abrajano regarding tasks going forward.	.30	525.00	157.50
6/02/20	ELT	Re-send email to ECF/CM on the filing fees refund process	.10	160.00	16.00
6/02/20	MSA	Conference with A. Croft regarding assignment of tasks moving forward	.30	275.00	82.50
6/03/20	RMT	Conferences with attorney Croft re contact from DCC counsel, background of dispute, issues to consider re possible settlement terms.	.40	525.00	210.00
6/03/20	ABC	Telephone call to R. Tener regarding strategy for discussion with DCC's counsel.	.10	525.00	52.50
6/03/20	ABC	Telephone call to S. Lyddan, DCC's attorney.	.20	525.00	105.00
6/03/20	ABC	Telephone call to M. Abrajano regarding results of conversation with S. Lyddan and service of process issue.	.20	525.00	105.00
6/03/20	ABC	Telephone call to R. Tener regarding results of S. Lyddan call.	.20	525.00	105.00
6/03/20	ABC	Telephone call to C. Thomas regarding results of L. Lyddan call.	.30	525.00	157.50

McCandlish Lillard

Invoice #: 2264414

July 8, 2020

Date	Tkpr	Description	Hours	Rate	Amount
6/03/20	ELT	Emails from USDC EDVA regarding refund of filing fee for dockets 2 and 3; on Mr. Abrajano's request, telephone calls to USDC EDVA regarding status of the summons with which to effect services; log in to PACER to confirm whether summons has been docketed; subsequently, receive email notices concerning Dkts. 5 and 6, including regarding issuance of summons for service; download entries and update electronic compilation of CM/ECF filings as docketed; further emails with USDC EDVA Case Manager Kathy Lau (Kathy_Lau@vaed.uscourts.gov regarding the Complaint she erroneously removed from the docket, and per her request re-prepare Complaint and email to her for re-uploading; prepare, finalize and file corrected Civil Cover Sheet, and additional emails with Ms. Lau re same; send email inquiries to process servers to effect service of the Summons and Complaint	1.20	160.00	192.00
6/03/20	MSA	Completed AO120 form for filing and drafted email regarding same	.50	275.00	137.50
6/04/20	ABC	Communicate with C. Thomas regarding results of S. Lyddan conversation.	.30	525.00	157.50
6/04/20	ELT	Emails with Marc Allard of Atlanta Legal Services to serve Summons and Complaint	.20	160.00	32.00
6/05/20	ELT	Analysis regarding update on whether <u>Privileged</u> affects protocol to effect service of the Summons and Complaint; emails and telephone call to Marc Allard, regarding status of service, and make note that service will be completed on either Monday or Tuesday; second call to Marc Allard on possibly to effect service today, and email with call back numbers; receive call from Marc Allard, who confirms that <u>Privileged</u> will be completed today; telephone call from Marc Allard at 1:07PM and email at 1:24PM regarding service completed at 1:05PM	.70	160.00	112.00
6/08/20	ABC	Telephone call from S. Lyddan.	.20	525.00	105.00
6/08/20	ABC	Communicate with R. Tener regarding S. Lyddan call.	.10	525.00	52.50
6/08/20	ELT	Receive private process server's email and invoice for service on defendant and initiate procedure to make payment	.10	160.00	16.00
6/09/20	RMT	Messages with attorney Croft re contact from DCC, approach.	.30	525.00	157.50
6/10/20	ABC	Review matters regarding potential settlement discussions.	.20	525.00	105.00
6/11/20	ABC	Review background documents.	3.50	525.00	1,837.50
6/11/20	ABC	Telephone call to M. Abrajano regarding interpretation/effect of Settlement Agreement in view of <u>Privileged</u>	.50	525.00	262.50
6/11/20	ELT	Emails with Georgia Downward regarding payment of the process server invoice	.10	160.00	16.00
6/11/20	MSA	Conference with A. Croft regarding effect of Confidential Settlement Agreement	.50	275.00	137.50
6/12/20	ELT	Receive Dkts. 7-9, prepare pdfs and file in the CM/ECF folder, Notice of Appearance of John P. Rowley, III and Motions for Pro Hac Vice for Stephen M. Dorvee and Andrew C. Stevens	.20	160.00	32.00

McCandlish Lillard

Invoice #: 2264414

July 8, 2020

Date	Tkpr	Description	Hours	Rate	Amount
6/15/20	ABC	Communicate with M. Abrajano regarding discovery requests.	.10	525.00	52.50
6/16/20	RMT	Telephone discussion with attorney Thomas re settlement approaches and issues.	.50	525.00	262.50
6/16/20	MSA	Drafted initial interrogatories, requests for production, and requests for admission.	4.10	275.00	1,127.50
6/16/20	JT	Reading the complaint, reading RMT memo and other relevant documents.	4.00	125.00	N/C
6/17/20	RMT	Analysis regarding settlement approached following call with client. Draft memo to litigation team re same.	.60	525.00	315.00
6/17/20	ABC	Review draft discovery requests.	.50	525.00	262.50
6/17/20	ABC	Communicate with M. Abrajano regarding revisions to discovery requests.	1.00	525.00	525.00
6/17/20	MSA	Conference with Attorney Croft regarding revisions to Dewberry's discovery requests	1.00	275.00	275.00
6/17/20	JT	Brainstorming Privileged in response to RMT email about settlement	.50	125.00	62.50
6/17/20	JT	Researching trademarks cases in E.D. of VA	1.00	125.00	125.00
6/17/20	JT	Beginning to outline memo for MSA on Dewberry matter	3.00	125.00	N/C
6/19/20	RMT	Review of settlement proposal from DCC. Messages with litigation team re discovery issues.	.60	525.00	315.00
6/19/20	ABC	Revise document hold letter.	.10	525.00	52.50
6/19/20	ABC	Review final draft of discovery requests.	.20	525.00	105.00
6/19/20	ABC	Review requirements for Rule 16 & Rule 26.	.30	525.00	157.50
6/19/20	ABC	Telephone call to J. Rowley.	.10	525.00	52.50
6/19/20	ABC	Review S. Lyddan's settlement proposal.	.20	525.00	105.00
6/19/20	ABC	Telephone call to M. Abrajano regarding legal authority on Privileged of confusion issue.	.10	525.00	52.50
6/19/20	RS	Prepared exhibits and Request for Admissions; discussed case with Atty Abrajano; searched for Certificate of Registration; spoke with Teresa Graham re file; faxed and emailed Discovery documents to opposing counsel and Attys Croft and Abrajano.	3.00	160.00	480.00
6/19/20	ELT	Receive CM-ECF docket entries 10, 11 and 12 re pro hac vice orders and adverse financial interest disclosure statement, prepare pdf files and upload to CM-ECF Filings folder; e-file Alan Croft's Notice of Appearance, and on receipt prepare a pdf and upload to CM-ECF Filings folder	.30	160.00	48.00
6/19/20	MSA	Updated discovery requests with feedback from A. Croft, and drafted document hold letter to be forwarded along with discovery	1.50	275.00	412.50
6/19/20	MSA	Conference with summer associate J. Thomas regarding memo on trademark infringement proof and expert usage	.30	275.00	82.50
6/19/20	JT	Trademark expert witness research	3.00	125.00	N/C

McCandlish Lillard

Invoice #: 2264414

July 8, 2020

Date	Tkpr	Description	Hours	Rate	Amount
6/22/20	RMT	Analysis regarding DCC settlement proposal and various assertions made by DCC. Review and reply to client messages regarding litigation issues. Draft portions of outline of response. Telephone call from Mr. Thomas re litigation issues.	2.60	525.00	1,365.00
6/22/20	ABC	Communicate with M. Abrajano regarding issues raised in S. Lyddan settlement letter.	.20	525.00	105.00
6/22/20	ABC	Review issues relating to Initial Disclosure & Discovery Plan.	.20	525.00	105.00
6/22/20	ABC	Telephone call to M. Abrajano regarding same.	.10	525.00	52.50
6/22/20	MSA	Conference with A. Croft regarding discovery requests and settlement proposal from Defendant	.20	275.00	55.00
6/23/20	RMT	Additional review of settlement proposal, complaint, and file. Complete draft of outline for response to DCC settlement proposal.	1.40	525.00	735.00
6/23/20	ABC	Review S. Lyddan's settlement proposal and outline response.	.40	525.00	210.00
6/23/20	ABC	Prepare for meeting with R. Tener & M. Abrajano regarding response to settlement offer.	.90	525.00	472.50
6/23/20	ABC	Conference call with R. Tener and M. Abrajano regarding response to settlement offer.	.60	525.00	315.00
6/23/20	ABC	Communicate with M. Abrajano regarding settlement strategy.	.20	525.00	105.00
6/23/20	ABC	Communicate with R. Tener regarding settlement strategy.	.10	525.00	52.50
6/24/20	RMT	Review of new messages re settlement discussions and confusion issues. Conference call with litigation team re settlement approach. Extended telephone discussion with Mr. Thomas re settlement approach, litigation assessment, potential trademark Privileged Review of new documents from client re confusion.	2.80	525.00	1,470.00
6/24/20	MSA	Conference with Attys. Tener and Croft regarding response to settlement proposal	.60	275.00	165.00
6/24/20	MSA	Conference with A. Croft regarding settlement discussion Privileged effect on litigation	.20	275.00	55.00
6/24/20	JT	Dewberry Memo Drafting	7.00	125.00	875.00
6/25/20	JT	Editing trademark memo, checking citations.	4.00	125.00	500.00
6/26/20	RMT	Review of new documents re actual confusion. Review and analysis of DCC counterclaims. Conference with attorneys Croft and Abrajano re counterclaims. Brief review and analysis of research memorandum re infringement. Review of background documents and facts in connection with counterclaims. Telephone discussion with attorney Thomas re counterclaims, settlement approach.	3.20	525.00	1,680.00
6/26/20	ABC	Review of Answer and Counterclaim.	.70	525.00	367.50
6/26/20	ABC	Telephone call to M. Abrajano regarding counterclaim.	.10	525.00	52.50
6/26/20	ABC	Communicate with R. Tener regarding DCC's Answer and Counterclaim.	.10	525.00	52.50
6/26/20	ABC	Review legal authority (J. Thomas memo).	.80	525.00	420.00

McCandlish Lillard

Invoice #: 2264414

July 8, 2020

Date	Tkpr	Description	Hours	Rate	Amount
6/26/20	ABC	Communicate with M. Abrajano regarding Answer to counterclaim and potential motion to dismiss.	.20	525.00	105.00
6/26/20	ABC	Conference call with R. Tener and M. Abrajano regarding Answer and Counterclaim including issues raised therein.	.30	525.00	157.50
6/26/20	ABC	Telephone call to M. Abrajano regarding preparation for meeting with R. Tener to review background facts and discovery issues.	.20	525.00	105.00
6/26/20	ELT	Receive and analyze defense answer and exhibits; prepare a single pdf of the filing, email to attorneys and include among the CM/ECF filings folder	.20	160.00	32.00
6/26/20	MSA	Review and analysis of DCC Answer/Counterclaim	.70	275.00	192.50
6/28/20	RMT	Analysis of DCC counterclaims. Draft portions of memorandum assessing counterclaims. Research as to potential proof of a definition of "real estate development" for purposes of lawsuit.	2.80	525.00	1,470.00
6/29/20	RMT	Analysis regarding DCC counterclaims. Review of specimens previously submitted to Trademark Office on behalf of client with respect to counterclaim issues. Extended meeting with attorneys Croft, Abrajano re counterclaims, litigation and settlement approach, our infringement case, and next steps. Complete draft of memorandum to client re counterclaims. Review of additional correspondence. Revise and finalize memo re counterclaims.	4.10	525.00	2,152.50
6/29/20	ABC	Prepare for meeting with R. Tener and M. Abrajano to discuss Defendant's Answer and Counterclaim.	.50	525.00	262.50
6/29/20	ABC	Attend meeting with R. Tener and M. Abrajano to discuss background facts and strategy for dealing with Defendant's Answer and Counterclaim including Motion to Dismiss.	1.50	525.00	787.50
6/29/20	ABC	Revise memo to clients regarding Answer and Counterclaim.	.30	525.00	157.50
6/29/20	ABC	Telephone call from S. Durvee regarding mediation and communicate with R. Tener regarding same.	.20	525.00	105.00
6/29/20	ABC	Communicate with R. Tener regarding call from S. Durvee.	.10	525.00	52.50
6/29/20	ABC	Communicate with R. Tener regarding request to mediate.	.10	525.00	52.50
6/29/20	ABC	Communicate with R. Tener regarding scheduling motion to dismiss.	.10	525.00	52.50
6/29/20	MSA	Conference with A. Croft and R. Tener regarding response to counterclaim and settlement offer	1.60	275.00	440.00
6/29/20	MSA	Begin review of memo regarding evidence usually used in trademark infringement claims	.60	275.00	165.00
6/29/20	JT	Call with Mark Abrajano regarding trademark classification. Research on trademark class phrases, how they are defined and differentiated.	2.50	125.00	312.50
6/30/20	RMT	Messages with clients re counterclaims. Telephone discussion with attorney Croft re mediation and settlement requests from opposing counsel, our response.	.90	525.00	472.50
6/30/20	ABC	Review issues relating to Motion to Dismiss Counterclaims.	.70	525.00	367.50

McCandlish Lillard

Invoice #: 2264414

July 8, 2020

Date	Tkpr	Description	Hours	Rate	Amount
6/30/20	ABC	Review changes to procedures for scheduling motions in view of Covid-19.	.20	525.00	105.00
6/30/20	ABC	Review local rules regarding pretrial disclosure filings.	1.00	525.00	N/C
6/30/20	ABC	Review Answer and Counterclaim.	2.30	525.00	1,207.50
6/30/20	ABC	Telephone call to R. Tener regarding follow-up call to S. Dorvee and his request to mediate.	.20	525.00	105.00
6/30/20	ABC	Telephone call to C. Reilly regarding Judge O'Grady's Scheduling Orders.	.10	525.00	52.50
6/30/20	ABC	Telephone call to S. Dorvee in response to his request to mediate.	.20	525.00	105.00
6/30/20	ABC	Prepare memo to file regarding conversation with S. Dorvee.	.20	525.00	105.00
6/30/20	MSA	Continued review and analysis of Trademark Infringement evidence memo	.70	275.00	192.50
6/30/20	JT	Research for Mark Abrajano, brief call regarding research/expanding scope to class analysis, summarizing results from research on trademark classification of class 37 phrases.	4.00	125.00	500.00

TOTAL PROFESSIONAL SERVICES**\$ 28,649.50****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
Alan B. Croft	20.50	525.00	10,762.50
Ralph M. Tener	20.80	525.00	10,920.00
Mark S. Abrajano	12.80	275.00	3,520.00
Emma L. Tamonte	3.70	160.00	592.00
Schmidt, Rachel	3.00	160.00	480.00
Thomas, Joanna	19.00	125.00	2,375.00
TOTALS	79.80		\$ 28,649.50

EXPENSES

Date	Description	Amount
6/08/20	Atlanta Legal Servic Check # - 000071321 Service on Douglas G. Dewberry, II, Registered Agent of Dewberry Group on 6/5/20 + copy cost and expedited service, Per: ET for ACB/MSA, #2113545.	144.20
6/24/20	United Bankcard Cent Check # - 006252020 Filing Fees: Filing of Complaint in federal court, 5/29/20, Per: ET for RMT, #2113545.	400.00

TOTAL EXPENSES**\$ 544.20**

McCandlish Lillard

Invoice #: 2264414

July 8, 2020

TOTAL THIS INVOICE

\$ 29,193.70



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

August 10, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2265425
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
7/01/20	RMT	Review of research results regarding trademark services issues. Further research re same. Analysis regarding several client questions. Extended telephone discussion with attorney Thomas re trademark and litigation issues, scope of client activities, and related matters.	3.20	525.00	1,680.00
7/02/20	RMT	Review and reply to several client messages regarding lawsuit, client's trademark registrations, and counterclaim issues. Research with Trademark Office re same.	1.60	525.00	840.00
7/02/20	JT	Research on judicial analysis of trademark classes and common trademark infringement counterclaims	1.50	125.00	187.50
7/03/20	RMT	Check status of DCC consolidated trademark appeals. Draft message to client re request to suspend appeals.	.60	525.00	315.00
7/05/20	RMT	Analysis regarding motion to dismiss DCC counterclaims. Draft message to litigation team with analysis.	.80	525.00	420.00
7/06/20	RMT	Legal research and analysis regarding DCC assertion that Dewberry does not perform real estate development and to answer client questions re same. Review of Dewberry submissions to Trademark Office with applications at issues and maintenance filings for them. Message to litigation team re same.	2.40	525.00	1,260.00
7/06/20	ABC	Telephone call to M. Abrajano regarding 12(b)(6) motion.	.20	525.00	105.00
7/06/20	ABC	Review legal authority for filing 12(b)(6) motion versus summary judgment.	.20	525.00	105.00
7/06/20	ABC	Communicate with R. Tener regarding response to counterclaim.	.10	525.00	52.50
7/06/20	ABC	Telephone call to Privileged regarding effect of Rule 12(d).	.10	525.00	52.50
7/06/20	ABC	Review impact of Rule 12(d) on Rule 12(b)(6) motion. Communicate with M. Abrajano regarding same.	.30	525.00	157.50
7/06/20	ABC	Telephone call to R. Tener regarding records relating to the 2010 recertification with the USPTO.	.10	525.00	52.50

McCandlish Lillard

Invoice #: 2265425

August 10, 2020

Date	Tkpr	Description	Hours	Rate	Amount
7/06/20	ABC	Outline Motion to Dismiss.	.20	525.00	105.00
7/06/20	MSA	Conference with A. Croft regarding strategy for raising waiver defense via 12(b)(6) motion	.20	275.00	55.00
7/06/20	MSA	Brief research on authority for raising affirmative defense through 12(b)(6) motion	.80	275.00	220.00
7/07/20	RMT	Further review of prior trademark filings for impact on DCC counterclaims. Conference call with litigation team re counterclaims, motion to dismiss, and related facts and issues.	1.40	525.00	735.00
7/07/20	ABC	Telephone call to M. Abrajano regarding exhibits to Motion to Dismiss.	.10	525.00	52.50
7/07/20	ABC	Review 2006 counterclaim and compare to 2020 counterclaim.	.40	525.00	210.00
7/07/20	ABC	Conference call with R. Tener & M. Abrajano regarding background facts on prior registrations and recertifications of mark.	.80	525.00	420.00
7/07/20	ABC	Telephone call to M. Abrajano regarding content of Motion to Dismiss.	.40	525.00	210.00
7/07/20	MSA	Conference with A. Croft regarding arguments to include in 12(b)(6) motion and pending reply	.10	275.00	27.50
7/07/20	MSA	Conference with R. Tener and A. Croft regarding factual basis of Counterclaim Nos. 3 and 4	.80	275.00	220.00
7/07/20	MSA	Conference with A. Croft regarding contents and arguments to include in 12(b)(6) motion, following factual update from R. Tener	.40	275.00	110.00
7/07/20	MSA	Began research to be used for 12(b)(6) Motion to Dismiss Counterclaims	2.50	275.00	687.50
7/08/20	RMT	Review and analysis of numerous documents in connection with complaint, counterclaims, and client questions for upcoming meeting. Conference with attorney Croft re same.	2.90	525.00	1,522.50
7/08/20	ABC	Telephone call to M. Abrajano regarding structure of arguments for Motion to Dismiss.	.50	525.00	262.50
7/08/20	ABC	Review 15USC, Privileged and impact on counterclaims.	.50	525.00	262.50
7/08/20	ABC	Telephone call to M. Abrajano regarding structure of arguments for Motion to Dismiss.	.30	525.00	157.50
7/08/20	ABC	Review 2006 Complaint and 2020 Complaint along with referenced exhibits.	1.00	525.00	525.00
7/08/20	ABC	Review documents in preparation for client meeting to discuss complaint, counterclaim, and settlement.	2.30	525.00	1,207.50
7/08/20	ABC	Communicate with R. Tener regarding 7/9/20 client meeting.	.40	525.00	210.00
7/08/20	MSA	Continued research in preparation for 12(b)(6) motion	2.70	275.00	742.50
7/08/20	MSA	Conference with J Thomas re: additional research on TTAB decisions analyzing the definition of goods/services listed on existing trademarks	.50	275.00	137.50
7/08/20	MSA	Began drafting Rule 12(b)(6) Motion to Dismiss	1.30	275.00	357.50

McCandlish Lillard

Invoice #: 2265425

August 10, 2020

Date	Tkpr	Description	Hours	Rate	Amount
7/08/20	MSA	Research and analysis on enforceability of Privileged in confidential settlement agreement.	.70	275.00	192.50
7/08/20	MSA	Conference with A. Croft and R. Tener regarding contents of arguments to be raised in 12(b)(6) motion	.20	275.00	55.00
7/08/20	MSA	Conference with A. Croft regarding structure of arguments to be argued in 12(b)(6) motion.	.30	275.00	82.50
7/08/20	JT	Case Chart with relevance and excerpts from cases relating to trademark classification contests and counterclaims for cancellation	6.00	125.00	750.00
7/09/20	RMT	Additional research, review, and analysis of documents and case law re real estate development and other counterclaim issues. Attend extended meeting with client personnel re litigation, counterclaims, real estate development activities.	4.20	525.00	2,205.00
7/09/20	ABC	Conference out of office with S. Dewberry, B. Dewberry, C. Thomas & R. Tener regarding response to Defendant's counterclaim and settlement strategy.	3.00	525.00	1,575.00
7/09/20	MSA	Continued to draft 12(b)(6) motion	3.40	275.00	935.00
7/10/20	RMT	Review of selected new documents from client. Messages with litigation team re motion to dismiss counterclaims, settlement and mediation issues.	.90	525.00	472.50
7/10/20	MSA	Continued drafting 12(b)(6) motion	6.70	275.00	1,842.50
7/11/20	RMT	Begin review and analysis of motion to dismiss DCC counterclaims. Draft message to attorney Abrajano re limitation argument. Complete review and revision of motion to dismiss DCC counterclaims.	1.60	525.00	840.00
7/11/20	MSA	Completed first draft of 12(b)(6) motion	1.30	275.00	357.50
7/12/20	ABC	Review and revise draft Motion to Dismiss.	2.30	525.00	1,207.50
7/12/20	ABC	Telephone call to M. Abrajano regarding Motion to Dismiss arguments.	.20	525.00	105.00
7/13/20	RMT	Messages with litigation team re motion to dismiss issues. Brief review of prior research re same. Review and revise brief in support of motion to dismiss.	1.40	525.00	735.00
7/13/20	ABC	Complete further revisions to Motion to Dismiss.	.50	525.00	262.50
7/13/20	ABC	Communicate with R. Tener regarding response to Lyddan's settlement letter.	.10	525.00	52.50
7/13/20	ABC	Communicate with S. Dorvee regarding Motion to Dismiss.	.10	525.00	52.50
7/13/20	ABC	Communicate with M. Abrajano regarding strategy for revisions to Motion to Dismiss.	1.00	525.00	525.00
7/13/20	MSA	Revise Motion to Dismiss based on feedback from A. Croft and R. Tener	1.20	275.00	330.00
7/13/20	MSA	Conference with A. Croft regarding final revisions to 12(b)(6) Motion to Dismiss	1.00	275.00	275.00
7/13/20	MSA	Final revisions to 12(b)(6) prior to circulating to client for feedback	.70	275.00	192.50

McCandlish Lillard

Invoice #: 2265425

August 10, 2020

Date	Tkpr	Description	Hours	Rate	Amount
7/14/20	ABC	Communicate with S. Dorvee regarding Motion to Dismiss.	.10	525.00	52.50
7/14/20	ABC	Communicate with M. Abrajano regarding scheduling Motion to Dismiss.	.10	525.00	52.50
7/14/20	ABC	Final review of revised Motion to Dismiss.	.60	525.00	315.00
7/14/20	ABC	Communicate with M. Abrajano regarding revisions to Motion to Dismiss.	.20	525.00	105.00
7/14/20	MSA	Conference with A. Croft regarding final revisions to Motion to Dismiss, and final edits of same.	1.00	275.00	275.00
7/15/20	ABC	Telephone call to Judge O'Grady's law clerk regarding scheduling hearing on motion.	.10	525.00	52.50
7/15/20	ABC	Communicate with C. Thomas regarding hearing date for Motion to Dismiss.	.10	525.00	52.50
7/15/20	ABC	Communicate with S. Dorvee.	.10	525.00	52.50
7/15/20	ELT	Analysis of the Dewberry Motion to Dismiss Counterclaims and supporting brief; analysis of the prior case records, locate and mark those to file as the MTD Exhibits A-D; prepare the MTD, supporting brief and exhibits for e-filing; e-file as case Docket 15; upload the docketed filing to the CM/ECF Filings firm server folder	.70	160.00	112.00
7/15/20	MSA	Final review of Motion to Dismiss, Brief in Support, and Exhibits, prior to filing	.80	275.00	220.00
7/16/20	ABC	Telephone call to J. Rowley regarding scheduling hearing.	.10	525.00	52.50
7/16/20	ELT	Receive emails from the Eastern District regarding the Motion to Dismiss filing	.10	160.00	16.00
7/17/20	ABC	Communicate with M. Abrajano regarding Motion to Dismiss.	.10	525.00	52.50
7/20/20	RMT	Several messages with litigation team re settlement approach, litigation issues.	.40	525.00	210.00
7/20/20	ABC	Communicate with S. Dorvee regarding settlement and Motion to Dismiss.	.20	525.00	105.00
7/20/20	ABC	Communicate with C. Thomas regarding telephone call with S. Dorvee.	.20	525.00	105.00
7/20/20	ABC	Communicate with M. Abrajano & R. Tener regarding S. Dewberry's 2/8/07 letter to J. Dewberry.	.10	525.00	52.50
7/20/20	ELT	Emails with USDC EDVA case manager re notice of hearing; draft and file the Notice of Hearing set for August 28, 2020, on the MTD Counterclaims; e-file as docket 16	.30	160.00	48.00
7/20/20	MSA	Review of prior mediation discussions for evidence of DCC/DGI's consent for Dewberry to use its name and marks for any service	.50	275.00	137.50
7/21/20	RMT	Review of additional documents for litigation. Telephone discussion with attorney Croft re prior settlement letter, upcoming motion to dismiss.	.50	525.00	262.50
7/21/20	ABC	Communicate with C. Thomas regarding 2007 Settlement Agreement.	.10	525.00	52.50

McCandlish Lillard

Invoice #: 2265425

August 10, 2020

Date	Tkpr	Description	Hours	Rate	Amount
7/21/20	ABC	Communicate with R. Tener regarding S. Dewberry's 2017 letter to J. Dewberry.	.10	525.00	52.50
7/21/20	ABC	Communicate with C. Thomas regarding settlement issues and Motion to Dismiss.	.20	525.00	105.00
7/21/20	MSA	Began review of Development of the Built Environment textbook	.60	275.00	165.00
7/22/20	MSA	Continued review of land development handbook	.90	275.00	247.50
7/27/20	RMT	Review of new correspondence. Draft settlement letter.	1.30	525.00	682.50
7/27/20	MSA	Continued review of Land Development Handbook	1.10	275.00	302.50
7/28/20	RMT	Conference with attorney Croft re settlement letter. Revise letter. Research re DCC prior submissions in support of contested trademark applications.	1.40	525.00	735.00
7/28/20	ABC	Communicate with R. Tener regarding response to S. Lyddan's settlement proposal.	.10	525.00	52.50
7/28/20	ABC	Revise letter to S. Lyddan.	.10	525.00	52.50
7/28/20	ABC	Review issues regarding Joint Discovery Plan requirements and filing.	.20	525.00	105.00
7/28/20	ABC	Telephone call to J. Rowley regarding Joint Discovery Plan and logistics for hearing on Motion to Dismiss.	.20	525.00	105.00
7/28/20	ABC	Communicate with M. Abrajano regarding logistics for 8/28/20 hearing.	.10	525.00	52.50
7/29/20	MSA	Initial review and analysis of DGI's Opposition to Motion to Dismiss, and email to C. Thomas regarding same.	1.30	275.00	357.50
7/30/20	RMT	Review of new messages re litigation and settlement issues. Finalize settlement letter. Brief review and analysis of DCC's opposition to our motion to dismiss.	1.20	525.00	630.00
7/31/20	RMT	Additional review and analysis of opposition to motion to dismiss. Review of selected cases. Conference with attorney Abrajano re reply brief issues.	1.50	525.00	787.50
7/31/20	ABC	Communicate with M. Abrajano regarding Reply Brief.	.10	525.00	52.50
7/31/20	ABC	Review DGI's Opposition to Motion to Dismiss and prepare outline for Reply and Oral Argument.	2.40	525.00	1,260.00
7/31/20	MSA	Researched case law cited in opposition to Dewberry's Motion to Dismiss, and outline counter-arguments	4.40	275.00	1,210.00

TOTAL PROFESSIONAL SERVICES**\$ 36,048.50****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
Alan B. Croft	20.70	525.00	10,867.50
Ralph M. Tener	27.30	525.00	14,332.50
Mark S. Abrajano	35.40	275.00	9,735.00
Emma L. Tamonte	1.10	160.00	176.00

McCandlish Lillard

Invoice #: 2265425

August 10, 2020

Timekeeper	Hours	Rate	Total
Thomas, Joanna	7.50	125.00	937.50
TOTALS	92.00		\$ 36,048.50

EXPENSES

Date	Description	Amount
7/07/20	PACER Service Center Check # - 000071462 Pacer Search: Search of electronic court records on 5/29/20 re: Dewberry, #2113545.	16.50
7/07/20	PACER Service Center Check # - 000071462 Pacer Search: Search of electronic court records on 6/3/20 re: Dewberry, #2113545.	18.00
7/07/20	PACER Service Center Check # - 000071462 Pacer Search: Search of electronic court records on 6/22/20 re: Dewberry, #2113545.	3.60
7/07/20	PACER Service Center Check # - 000071462 Pacer Search: Search of electronic court records on 6/26/20 re: Dewberry, #2113545.	19.10
7/13/20	Mark S. Abrajano Check # - 000071438 Book: Development of the Built Environment: From Site Acquisition to Project Completion digital book, Purchased from Amazon by MSA with his personal credit card on 7/11/20 re: Dewberry Engineers Inc., Per: MSA/SM, #2113545.	86.26
7/31/20	Postage	.50
TOTAL EXPENSES		\$ 143.96
TOTAL THIS INVOICE		\$ 36,192.46



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

September 8, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2266642
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
8/01/20	MSA	Continued research and drafting of reply to opposition to motion to dismiss	7.30	275.00	2,007.50
8/02/20	RMT	Review, revise, and add comments to reply brief on motion to dismiss. Brief review of selected cases cited.	1.20	525.00	630.00
8/02/20	MSA	Continued researching and drafting reply to opposition to motion to dismiss	5.80	275.00	1,595.00
8/03/20	RMT	Review and revise later draft of reply brief re motion to dismiss. Brief additional review of case law re same.	.90	525.00	472.50
8/03/20	ABC	Revise Reply Brief.	1.30	525.00	682.50
8/03/20	ABC	Telephone call to M. Abrajano regarding edits.	.20	525.00	105.00
8/03/20	ABC	Complete more detailed review of Opposition Brief for Reply and in preparation for court hearing.	1.50	525.00	787.50
8/03/20	ABC	Telephone call to M. Abrajano regarding additional arguments for Reply.	.20	525.00	105.00
8/03/20	ABC	Prepare final revisions to Reply.	.50	525.00	262.50
8/03/20	MSA	Review feedback from R. Tener and A. Croft, research additional case law, and incorporate into a Dewberry's Reply to Opposition to Motion to Dismiss	4.90	275.00	1,347.50
8/04/20	ABC	Review and revise Reply.	.90	525.00	472.50
8/04/20	ELT	Review Plaintiff's Reply to Opposition to MTD; prepare same for e-filing, log into CM/ECF and e-file, as Docket 18; incorporate filed docket entry to the CM/ECF Filings compilation	.30	160.00	48.00
8/04/20	MSA	Incorporate final feedback from A. Croft into Reply to Opposition to Motion to Dismiss.	1.40	275.00	385.00
8/05/20	RMT	Review and reply to client message regarding Privileged trademark service. Brief review of Trademark Office guidance re same.	.40	525.00	210.00
8/10/20	MSA	Review case law in preparation for oral argument outline and notes	2.50	275.00	687.50

McCandlish Lillard

Invoice #: 2266642

September 8, 2020

Date	Tkpr	Description	Hours	Rate	Amount
8/12/20	MSA	Continued review of cases in preparation for oral argument on Motion to Dismiss	1.80	275.00	495.00
8/14/20	RMT	Messages with litigation team re development.	.30	525.00	157.50
8/14/20	ABC	Communicate with R. Tener regarding J. Dewberry.	.10	525.00	52.50
8/14/20	ABC	Communciate with B. Dewberry and C. Thomas regarding J. Dewberry.	.20	525.00	105.00
8/24/20	RMT	Brief research, review of initial trademark filing, and message to litigation team re arguments for upcoming motion.	1.20	525.00	630.00
8/24/20	ABC	Telephone call to Judge O'Grady's chambers regarding 8/28/20 hearing.	.10	525.00	52.50
8/24/20	ABC	Communicate with M. Abrajano regarding 8/28/20 hearing.	.10	525.00	52.50
8/24/20	ABC	Telephone call from J. Rowley regarding logistics for 8/28/20 hearing.	.10	525.00	52.50
8/25/20	MSA	Review caselaw included in memos and analyze most important for reference at oral hearing	3.20	275.00	880.00
8/26/20	ABC	Communicate with M. Abrajano regarding Motion to Dismiss hearing.	.10	525.00	52.50
8/27/20	ABC	Communicate with Judge O'Grady's office regarding 8/28/20 hearing.	.10	525.00	52.50
8/27/20	ABC	Prepare for Motion to Dismiss hearing.	3.50	525.00	1,837.50
8/27/20	ABC	Communicate with client regarding Judge O'Grady's decision to decide motion without oral argument.	.10	525.00	52.50
8/31/20	RMT	Check status of DCC trademark appeals. Draft message to client regarding same.	.20	525.00	105.00

TOTAL PROFESSIONAL SERVICES**\$ 14,375.50****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
Alan B. Croft	9.00	525.00	4,725.00
Ralph M. Tener	4.20	525.00	2,205.00
Mark S. Abrajano	26.90	275.00	7,397.50
Emma L. Tamonte	.30	160.00	48.00
TOTALS	40.40		\$ 14,375.50

TOTAL THIS INVOICE**\$ 14,375.50**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

October 8, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2267514
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
9/04/20	RMT	Review of order dismissing DCC counterclaims. Brief conference with attorney Croft re same.	.40	525.00	210.00
9/04/20	ABC	Review Dismissal Order regarding counterclaims.	.10	525.00	52.50
9/04/20	ABC	Communicate with clients regarding dismissal order.	.10	525.00	52.50
9/08/20	RMT	Review and reply to client message regarding open trademark issues in lawsuit, with additional wording proposed.	.90	525.00	472.50
9/08/20	MSA	Quick research regarding appealability of dismissal of counterclaims	.50	275.00	137.50
9/09/20	RMT	Telephone discussion with attorney Thomas regarding next steps in case, certain infringement issues, settlement approach, trial preparation, etc.	.80	525.00	420.00
9/09/20	ABC	Communicate with C. Thomas regarding Privileged	.10	525.00	52.50
9/10/20	ABC	Communicate with C. Thomas regarding Privileged	.10	525.00	52.50
9/14/20	RMT	Telephone discussion with opposing counsel regarding settlement possibilities. Draft message to client regarding same.	.40	525.00	210.00
9/16/20	RMT	Initial review and analysis of new settlement letter. Draft messages to client and litigation team regarding same.	.70	525.00	367.50
9/16/20	ABC	Review issues regarding Disclosure Statements. Communicate with Judge O'Grady's assistant regarding Pretrial Scheduling Order.	.20	525.00	105.00
9/16/20	ABC	Review latest DGI settlement proposal.	.10	525.00	52.50
9/16/20	ABC	Communicate with J. Rowley regarding Joint Discovery Plan.	.10	525.00	52.50
9/16/20	MSA	Review and analysis of J. Dewberry 9/16/20 Settlement Offer	.60	275.00	165.00
9/17/20	RMT	Additional review and analysis of DCC settlement offer, content of DCC registrations and pending applications. Conference call with attorney Croft re offer and response. Draft memo to client regarding offer terms, shortcomings, and possible responses.	2.40	525.00	1,260.00

McCandlish Lillard

Invoice #: 2267514

October 8, 2020

Date	Tkpr	Description	Hours	Rate	Amount
9/17/20	ABC	Review legal authority that support our claims in preparation for discussion with R. Tener regarding response to J. Dewberry's settlement proposal.	3.40	525.00	1,785.00
9/17/20	ABC	Telephone call from R. Tener regarding response to J. Dewberry's settlement proposal. Prepare memo to file.	.40	525.00	210.00
9/18/20	RMT	Trademark searching for additional DCC applications and status of pending applications. Draft message to client regarding refusal and possible impact of settlement of lawsuit.	1.20	525.00	630.00
9/21/20	RMT	Review and analysis of client question about possible use by DCC. Legal and factual research re same. Draft message to client with preliminary analysis and observations.	1.20	525.00	630.00
9/22/20	ABC	Communicate with D. Wood regarding Scheduling Order.	.10	525.00	52.50
9/23/20	ABC	Communicate with Judge Davis' law clerk regarding Pretrial Conference.	.10	525.00	52.50
9/23/20	ABC	Review Scheduling Order.	.10	525.00	52.50
9/23/20	ABC	Communicate with C. Thomas regarding Scheduling Order.	.20	525.00	105.00
9/23/20	ABC	Communicate with opposing counsel regarding discovery responses.	.10	525.00	52.50
9/23/20	ELT	Receive email from cmecf@vaed.uscourts.gov regarding Docket 20, the Scheduling Order; download and combine three pdf files for attorney analysis	.20	160.00	32.00
9/24/20	ABC	Communicate with S. Dorvee regarding Joint Discovery Plan and Pretrial.	.20	525.00	105.00
9/24/20	ABC	Prepare Joint Discovery Plan.	1.00	525.00	525.00
9/24/20	ABC	Review issues relating to Plaintiff's discovery requests.	.20	525.00	105.00
9/28/20	ABC	Communicate with M. Abrajano regarding Joint Discovery Plan. Revise Plan.	.20	525.00	105.00
9/28/20	ABC	Communicate with C. Thomas regarding Joint Discovery Plan.	.10	525.00	52.50
9/28/20	ABC	Communicate with R. Tener regarding Rule 26 Disclosures.	.10	525.00	52.50
9/28/20	ABC	Communicate with opposing counsel regarding Proposed Joint Discovery Plan.	.10	525.00	52.50
9/29/20	RMT	Telephone call from attorney Thomas re mediation issues and approach.	.40	525.00	210.00
9/30/20	RMT	Telephone discussion with attorney Croft re discovery, mediation, and witness issues. Review of selected documents and analysis re potential witnesses to prove elements of infringement by DCC. Draft message to client regarding mediation issues.	2.80	525.00	1,470.00
9/30/20	ABC	Telephone call to J. Rowley regarding Protective Order.	.10	525.00	52.50
9/30/20	ABC	Telephone call from R. Tener regarding client's request for mediation.	.50	525.00	262.50
9/30/20	ABC	Review draft memo to clients regarding mediation.	.10	525.00	52.50

McCandlish Lillard

Invoice #: 2267514

October 8, 2020

Date	Tkpr	Description	Hours	Rate	Amount
9/30/20	ABC	Communicate with A. Stevens.	.10	525.00	52.50

TOTAL PROFESSIONAL SERVICES**\$ 10,362.00****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
Alan B. Croft	7.90	525.00	4,147.50
Ralph M. Tener	11.20	525.00	5,880.00
Mark S. Abrajano	1.10	275.00	302.50
Emma L. Tamonte	.20	160.00	32.00
TOTALS	20.40		\$ 10,362.00

TOTAL THIS INVOICE**\$ 10,362.00**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

November 3, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2268033
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
10/02/20	RMT	Brief review of client's settlement letter. Messages with attorney Croft re settlement approach.	.30	525.00	157.50
10/02/20	ABC	Review issues regarding settlement.	.10	525.00	52.50
10/05/20	ABC	Communicate with opposing counsel regarding Joint Discovery Plan.	.10	525.00	52.50
10/06/20	ABC	Telephone call from J. Rowley regarding Joint Discovery Plan.	.20	525.00	105.00
10/07/20	ABC	Review S. Dorvee's revisions to Discovery Plan.	.10	525.00	52.50
10/07/20	ABC	Telephone call to S. Dorvee regarding discovery issues.	.20	525.00	105.00
10/07/20	ABC	Communicate with M. Abraiano regarding consent order.	.10	525.00	52.50
10/12/20	RMT	Brief review of articles re Privileged as to potential reputational damage to client from DCC. Review of discovery plan and other litigation messages. Messages to client and litigation team regarding same.	.80	525.00	420.00
10/12/20	MSA	Conference with opposing counsel regarding joint discovery plan	.50	275.00	137.50
10/13/20	MSA	Finalized proposed discovery plan and consent ESI order	1.70	275.00	467.50
10/15/20	ELT	Emails and phone calls with Privileged representatives; receive CM-ECF Filing notices and preserve copy of (1) 2020-10-15 (Dkt. 22) Rule 502(d) Order (2) 2020-10-15 (Dkt. 23) Consent Discovery Order; and (3) 2020-10-15 (Dkt. 24) Rule 16(b) Scheduling Order; analysis regarding adverse discovery requests; begin to prepare shell responses to discovery	1.50	160.00	240.00
10/16/20	ELT	Analysis regarding adverse discovery requests; draft and prepare shell responses to 52 Requests for Production of Documents, 25 Interrogatories, and 260 Requests for Admission	3.60	160.00	576.00
10/19/20	ELT	Emails with Privileged attend 1:15PM platform introduction via zoom	1.10	160.00	176.00
10/20/20	ABC	Review draft Protective Order.	.40	525.00	210.00

McCandlish Lillard

Invoice #: 2268033

November 3, 2020

Date	Tkpr	Description	Hours	Rate	Amount
10/20/20	ABC	Telephone call to M. Abrajano regarding revisions to Protective Order.	.50	525.00	262.50
10/20/20	ABC	Telephone call to M. Abrajano regarding objections to Defendant's discovery responses.	.20	525.00	105.00
10/20/20	ABC	Communicate with C. Thomas regarding Protective Order.	.20	525.00	105.00
10/20/20	MSA	Review of DGI objections to discovery requests	.80	275.00	220.00
10/20/20	MSA	Review and analysis of proposed protective order	.30	275.00	82.50
10/20/20	MSA	Conference with A. Croft regarding discovery objections and protective order, and analysis of plan moving forward	.50	275.00	137.50
10/20/20	MSA	Began drafting objections to DGI discovery requests	1.00	275.00	275.00
10/21/20	ABC	Review DGI's Discovery Requests.	1.10	525.00	577.50
10/21/20	ELT	Receive and respond to emails from Privileged Privileged to follow up on the Privileged Privileged analyze and forward information to Mr. Abrajano; receive proposal from Privileged	.40	160.00	64.00
10/21/20	MSA	Completed review of first discovery requests and drafted appropriate objections	3.30	275.00	907.50
10/22/20	ABC	Communicate with M. Abrajano regarding objections to DGI's discovery requests.	1.00	525.00	525.00
10/22/20	ELT	Receive and respond to emails from Privileged Privileged regarding proposal	.20	160.00	32.00
10/22/20	MSA	Conference with A. Croft regarding feedback on objections to discovery requests	1.00	275.00	275.00
10/22/20	MSA	Update objections to discovery requests	.80	275.00	220.00
10/23/20	ABC	Prepare for call with C. Thomas regarding discovery and trial strategy issues.	1.00	525.00	525.00
10/23/20	ABC	Review revised objections.	.70	525.00	367.50
10/23/20	ABC	Telephone call to M. Abrajano regarding revisions to objections.	.60	525.00	315.00
10/23/20	ELT	Emails to adverse and to client regarding service of plaintiff objections to discovery requests	.20	160.00	32.00
10/23/20	MSA	Begin review of case law regarding strategy moving forward following discovery requests	3.30	275.00	907.50
10/23/20	MSA	Finalized objections to discovery requests	1.50	275.00	412.50
10/26/20	ABC	Prepare for call with C. Thomas.	.30	525.00	157.50
10/26/20	ABC	Telephone call to M. Abrajano regarding topics for discussion with C. Thomas.	.30	525.00	157.50
10/26/20	ABC	Conference call with C. Thomas and M. Abrajano to discuss discovery status.	.60	525.00	315.00
10/26/20	ABC	Telephone call to M. Abrajano to outline follow-up to matters raised in discussion with C. Thomas.	.30	525.00	157.50
10/26/20	ABC	Review matters regarding Joint Protective Order.	.10	525.00	52.50

McCandlish Lillard

Invoice #: 2268033

November 3, 2020

Date	Tkpr	Description	Hours	Rate	Amount
10/26/20	ELT	On analysis regarding 10/23/2020 objections to defense discovery requests and regarding plaintiff discovery request to defense, create electronic subfolders for same; create a drafts subfolder	.30	160.00	48.00
10/26/20	MSA	Review relevant trademark case law for relevance analysis of discovery requests	2.50	275.00	687.50
10/26/20	MSA	Conference with C. Thomas and A. Croft re status of case	.60	275.00	165.00
10/27/20	RMT	Extended conference call with Hunton attorneys regarding background and strategy of case, division of tasks, next steps. Follow-up discussions with litigation team re settlement approach, evidentiary matters.	3.10	525.00	1,627.50
10/27/20	ABC	Telephone call to R. Tener regarding change of lead counsel.	.10	525.00	52.50
10/27/20	ABC	Telephone call to D. Stevens regarding Defendant's document production.	.10	525.00	52.50
10/27/20	ABC	Communicate with D. Stevens regarding discovery issues and Protective Order.	.10	525.00	52.50
10/27/20	ABC	Communicate with C. Thomas regarding Protective Order.	.10	525.00	52.50
10/27/20	ABC	Participate in conference call with A. Schmalz, other Hunton attorneys, R. Tener and M. Abrajano (portion) regarding strategy going forward.	1.60	525.00	840.00
10/27/20	ABC	Conference in office with M. Abrajano regarding discovery issues.	.30	525.00	157.50
10/27/20	ABC	Review matters raised in today's conference call with A. Schmalz.	.50	525.00	262.50
10/27/20	ABC	Telephone call to R. Tener regarding potential settlement strategy.	.10	525.00	52.50
10/27/20	ABC	Telephone call to C. Thomas regarding settlement strategy.	.20	525.00	105.00
10/27/20	ABC	Review issues regarding discovery responses by both parties.	.60	525.00	315.00
10/27/20	MSA	Attend portion of conference with Hunton counsel, A. Croft, and R. Tener	1.00	275.00	275.00
10/27/20	MSA	Conference with A. Croft re steps to complete following conference with Hunton counsel	.30	275.00	82.50
10/27/20	MSA	Review discovery requests re classification of documents and information requested	1.50	275.00	412.50
10/28/20	RMT	Gather and review selected documents in preparation for conference call re litigation tasks and strategy. Extended conference call regarding same.	2.20	525.00	1,155.00
10/28/20	ABC	Prepare for conference call with A. Schmalz, et al.	.50	525.00	262.50
10/28/20	ABC	Participate in conference call with A. Schmalz, et al.	1.50	525.00	787.50
10/28/20	ABC	Review discovery responses, Defendant's discovery requests and related discovery matters.	.80	525.00	420.00
10/28/20	ABC	Telephone call from A. Schmalz regarding changes to discovery schedule.	.60	525.00	315.00
10/28/20	ABC	Telephone call to J. Rowley regarding discovery issues.	.10	525.00	52.50

McCandlish Lillard

Invoice #: 2268033

November 3, 2020

Date	Tkpr	Description	Hours	Rate	Amount
10/28/20	ABC	Telephone call to S. Dorvee regarding discovery issues.	.30	525.00	157.50
10/28/20	ABC	Telephone call to A. Schmalz regarding conversation with S. Dorvee.	.10	525.00	52.50
10/28/20	ABC	Communicate with S. Dorvee regarding revisions to discovery schedule.	.20	525.00	105.00
10/28/20	ABC	Communicate with A. Schmalz regarding revised discovery schedule.	.10	525.00	52.50
10/28/20	ABC	Telephone call from A. Schmalz regarding Plaintiff's document production.	.40	525.00	210.00
10/28/20	MSA	Review prior discovery in preparation for conference with Hunton	1.00	275.00	275.00
10/28/20	MSA	Conference with Hunton re discovery and case schedule/deadlines	1.50	275.00	412.50
10/28/20	MSA	Update people of interest and potential interrogatory answers from 2006 discovery drafts	2.80	275.00	770.00
10/29/20	RMT	Review of documents re discovery requests and evidence for case. Telephone discussion with attorney Abrajano re discovery requests. Review and analysis of trademark prosecution documents for use in litigation. Extended conference call regarding many aspects of litigation. Review of legal research re Privileged	3.80	525.00	1,995.00
10/29/20	ABC	Telephone call to A. Schmalz regarding strategy for addressing document production schedule with S. Dorvee.	.50	525.00	262.50
10/29/20	ABC	Prepare for discussion with S. Dorvee regarding document extension.	.30	525.00	157.50
10/29/20	ABC	Telephone call to S. Dorvee regarding discovery issues.	.30	525.00	157.50
10/29/20	ABC	Telephone call to A. Schmalz regarding results of discussion with S. Dorvee.	.30	525.00	157.50
10/29/20	ABC	Communicate with S. Dorvee.	.10	525.00	52.50
10/29/20	ABC	Review various discovery matters regarding our responses.	1.50	525.00	787.50
10/29/20	ABC	Review matters regarding discovery responses and coordinate work of other team members regarding same.	1.20	525.00	630.00
10/29/20	ABC	Conference call with A. Schmalz and other team members to discuss status of old assignments and new ones.	1.40	525.00	735.00
10/29/20	ABC	Review outstanding discovery matters.	.20	525.00	105.00
10/29/20	MSA	Review document requests re documents possibly held by McCandlish	1.40	275.00	385.00
10/29/20	MSA	Conference with Hunton re strategy and discovery tasks to be completed	1.50	275.00	412.50
10/29/20	MSA	Extensive email correspondence regarding execution of discovery tasks	.60	275.00	165.00
10/29/20	MSA	Update document production chart re documents from RMT	1.10	275.00	302.50
10/29/20	MSA	Review of case law re Privileged for company's trademark infringement	.50	275.00	137.50

McCandlish Lillard

Invoice #: 2268033

November 3, 2020

Date	Tkpr	Description	Hours	Rate	Amount
10/30/20	RMT	Review of numerous messages re litigation issues. Follow-up as appropriate.	.80	525.00	420.00
10/30/20	ABC	Telephone call to A. Schmalz regarding expert witness issues.	.30	525.00	157.50
10/30/20	ABC	Telephone call to M. Abrajano regarding status of survey of Judge O'Grady's written opinion addressing trademark issues.	.10	525.00	52.50
10/30/20	ABC	Review matters regarding O'Grady reported opinions. Telephone call to M. Abrajano regarding same.	.10	525.00	52.50
10/30/20	ABC	Prepare for Zoom meeting with Dr. Grinsky.	.50	525.00	262.50
10/30/20	ABC	Attend Zoom meeting with Dr. Grimsley, A. Schmalz and S. Demm.	2.00	525.00	1,050.00
10/30/20	ABC	Communicate with Judge O'Grady's chambers regarding Amended Joint Discovery Plan. Communicate with M. Abrajano regarding related motion.	.20	525.00	105.00
10/30/20	ABC	Communicate with A. Schmalz regarding document production issues.	.10	525.00	52.50
10/30/20	MSA	Conference with Hunton re document production for DGI requests, and split of work among attorneys	.80	275.00	220.00
10/30/20	MSA	Conference with Hunton and AGG re possible adjustments to ESI protocol	.50	275.00	137.50
10/30/20	MSA	Review of discovery requests and objections in preparation for upcoming discovery conferences	1.20	275.00	330.00
TOTAL PROFESSIONAL SERVICES					\$ 29,543.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	25.50	525.00	13,387.50
Ralph M. Tener	11.00	525.00	5,775.00
Mark S. Abrajano	33.50	275.00	9,212.50
Emma L. Tamonte	7.30	160.00	1,168.00
TOTALS	77.30		\$ 29,543.00

EXPENSES

Date	Description	Amount
10/07/20	PACER Service Center Check # - 000071808 Pacer Search: Search of electronic court records between 7/15/20-9/23/20, re: Dewberry, #2113545.	10.00
TOTAL EXPENSES		\$ 10.00

McCandlish Lillard

Invoice #: 2268033

November 3, 2020

TOTAL THIS INVOICE

\$ 29,553.00



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

December 3, 2020

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2269228
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
11/02/20	RMT	Several messages and review of selected documents re discovery and expert issues.	.80	525.00	420.00
11/02/20	ABC	Prepare for call with Dr. Grimsley.	.20	525.00	105.00
11/02/20	ABC	Conference call with Dr. Grimsley and A. Schmalz.	.30	525.00	157.50
11/02/20	ABC	Telephone call from A. Schmalz regarding scope of Dr. Grimsley's opinions.	.10	525.00	52.50
11/02/20	ABC	Communicate with M. Abrajano regarding Amended Discovery Plan.	.10	525.00	52.50
11/02/20	ABC	Communicate with S. Demm and R. Tener regarding Grimsley expert opinion.	.10	525.00	52.50
11/02/20	MSA	Draft motion to amend discovery plan, and proposed amended joint discovery plan.	1.50	275.00	412.50
11/02/20	MSA	Began review of Trademark infringement opinions by Judge O'Grady.	1.80	275.00	495.00
11/03/20	RMT	Review of messages re infringement count, next steps. Review of various documents for responsiveness to outstanding discovery requests. Analysis regarding evidence to present with respect to infringement count.	1.30	525.00	682.50
11/03/20	ABC	Review issues regarding Revised Discovery Plan and Defendant's document production.	.10	525.00	52.50
11/03/20	ABC	Review issue regarding Dr. Grimsley's expert report.	.10	525.00	52.50
11/03/20	ABC	Telephone call to M. Abrajano regarding Consent Discovery Order, Protective Order and review Defendant's document production.	.10	525.00	52.50
11/03/20	ABC	Telephone call to A. Schmalz regarding Consent Discovery Order.	.10	525.00	52.50
11/03/20	ABC	Review issue regarding Amended Discovery Plan. Communicate with S. Dorvee regarding same.	.30	525.00	157.50
11/03/20	ABC	Review discovery issues.	.20	525.00	105.00
11/03/20	ABC	Review law and facts to prepare for meeting with Dr. Grimsley.	1.00	525.00	525.00

McCandlish Lillard

Invoice #: 2269228

December 3, 2020

Date	Tkpr	Description	Hours	Rate	Amount
11/03/20	ABC	Communicate with Judge Davis' law clerk and then S. Dorvee.	.20	525.00	105.00
11/03/20	ELT	Analysis regarding October 14 filing of Proposed Joint Discovery Plan (Dkt. 21); prepare Joint Motion to Amend Joint Discovery Plan and the accompanying Exhibit 1 and Exhibit A; log into PACER and e-file the Joint Motion and exhibits, link to Dkt. 21; receive confirmation of the Joint Motion filed as docket 27; prepare a single combined shareable pdf of the filing and exhibits; prepare pdf of 11/3/2020 Stephen Dorvee to Alan Croft email re agreed upon points as to the joint motion	.70	160.00	112.00
11/03/20	MSA	Relativity tutorial in preparation for document review process	.50	275.00	137.50
11/03/20	MSA	Continued research of O'Grady Trademark opinions	2.50	275.00	687.50
11/03/20	MSA	Review edits to proposed protective order	.50	275.00	137.50
11/04/20	RMT	Begin review of files for responsiveness to DGI discovery requests. Meeting with attorney Abrajano re same. Further review re same.	2.40	525.00	1,260.00
11/04/20	ABC	Prepare for meeting with Dr. Grimsley.	1.00	525.00	525.00
11/04/20	ABC	Meet with Dr. Grimsley regarding expert opinion.	3.00	525.00	1,575.00
11/04/20	ABC	Communicate with A. Schmalz, R. Demm, R. Tener and C. Thomas regarding Grimsley meeting.	.20	525.00	105.00
11/04/20	MSA	Review client files controlled by Tener and draft update to client regarding same	1.60	275.00	440.00
11/04/20	FP	Met with Atty Abrajano to discuss RFA chart; compiled chart; emailed Atty Abrajano with completed assignment.	1.50	160.00	240.00
11/05/20	RMT	Continue search for files subject to discovery requests. Message to litigation team regarding same. Additional review and analysis of trademark evidence memo.	2.40	525.00	1,260.00
11/05/20	MSA	Conference with J. Peters re split of work on initial disclosures and other discovery tasks	.70	275.00	192.50
11/05/20	MSA	Reviewed memo circulated by S. Demm re elements at issue	1.30	275.00	357.50
11/06/20	ABC	Telephone call to A. Schmalz regarding Dewberry's objections to Defendant's discovery requests, Dewberry's Rule 26 Disclosure statement and Dr. Grimsley meeting.	.40	525.00	210.00
11/06/20	ABC	Telephone call to M. Abrajano regarding Rule 26 Disclosure Statement and Dewberry's discovery responses.	.20	525.00	105.00
11/06/20	ABC	Telephone call to S. Dorvee regarding discovery issues.	.20	525.00	105.00
11/06/20	ABC	Telephone call to M. Abrajano regarding Defendant's objections to Plaintiff's discovery responses.	.20	525.00	105.00
11/06/20	ABC	Communicate with S. Dorvee regarding discovery issues.	.20	525.00	105.00
11/06/20	ABC	Telephone call from A. Schmalz regarding response to D. Steven's letter.	.10	525.00	52.50
11/06/20	ABC	Review Plaintiff's discovery issue.	.20	525.00	105.00
11/06/20	ABC	Telephone call from J. Rowley regarding discovery matters.	.10	525.00	52.50
11/06/20	ABC	Review background facts.	.20	525.00	105.00

McCandlish Lillard

Invoice #: 2269228

December 3, 2020

Date	Tkpr	Description	Hours	Rate	Amount
11/06/20	ABC	Review summary chart regarding Defendant's Requests for Admission. Communicate with M. Abrajano regarding revisions.	.30	525.00	157.50
11/06/20	ABC	Telephone call to M. Abrajano regarding witness interviews.	.10	525.00	52.50
11/06/20	ABC	Review background information on John Dewberry.	.20	525.00	105.00
11/06/20	ABC	Review Defendant's Discovery Responses.	.20	525.00	105.00
11/06/20	MSA	Review discovery letter re objections and review and discuss with A. Croft and J. Peters	1.50	275.00	412.50
11/06/20	MSA	Review message and photos from S. Demm	.50	275.00	137.50
11/09/20	RMT	Review and analysis of documents for responsiveness to discovery requests.	1.20	525.00	630.00
11/09/20	ABC	Telephone call to A. Schmalz regarding background facts for Grimsley report.	.20	525.00	105.00
11/09/20	ABC	Communicate with Dr. Grimsley.	.10	525.00	52.50
11/09/20	ABC	Communicate with A. Schmalz regarding corporate designee depositions.	.10	525.00	52.50
11/09/20	ABC	Review deposition notice and communicate with D. Dorvee regarding corporate designee depositions.	.20	525.00	105.00
11/09/20	ABC	Review background factual information.	1.20	525.00	630.00
11/09/20	ABC	Communicate with A. Schmalz regarding potential trial theme.	.10	525.00	52.50
11/09/20	ABC	Review draft Rule 26 Disclosure.	.20	525.00	105.00
11/09/20	ABC	Telephone call to M. Abrajano regarding revisions to Rule 26 Disclosure.	.30	525.00	157.50
11/09/20	MSA	Drafted initial 26a1 disclosure	4.30	275.00	1,182.50
11/09/20	MSA	Initial interview of Griffin Brumbaugh re marks used in social media	.60	275.00	165.00
11/09/20	MSA	Communications with M.Podolny, R.Tener, and W.Musco re retrieving documents controlled by McCandlish	.30	275.00	82.50
11/10/20	ABC	Telephone call from A. Schmalz regarding Dr. Grimsley meeting. Communicate with Dr. Grimsley.	.30	525.00	157.50
11/10/20	ABC	Review background material on J. Dewberry and DCC for meeting with Dr. Grimsley.	.80	525.00	420.00
11/10/20	ABC	Zoom meeting with Dr. Grimsley and A. Schmalz regarding expert opinions.	.80	525.00	420.00
11/10/20	ABC	Conference call with A. Schmalz and S. Demm for portion regarding update on information developed from J. Pillus.	.50	525.00	262.50
11/10/20	ABC	Prepare notes regarding meeting with Dr. Grimsley.	.20	525.00	105.00
11/10/20	ABC	Review revised Protective Order.	.70	525.00	367.50
11/10/20	ABC	Communicate with D. Stevens.	.10	525.00	52.50
11/10/20	MSA	Initial interview of Joanna Pillis	2.00	275.00	550.00
11/10/20	MSA	Interview with Janice Spillan	.70	275.00	192.50
11/11/20	ABC	Review background information.	.60	525.00	315.00

McCandlish Lillard

Invoice #: 2269228

December 3, 2020

Date	Tkpr	Description	Hours	Rate	Amount
11/11/20	ABC	Telephone call from A. Schmalz regarding discovery timing issues.	.20	525.00	105.00
11/11/20	ABC	Telephone call to M. Abrajano regarding interrogatory responses and review of Defendant's documents.	.20	525.00	105.00
11/11/20	ABC	Telephone call to A. Schmalz regarding procedure for responding to Defendant's discovery requests and settlement strategy.	.40	525.00	210.00
11/11/20	ABC	Review background information/documents.	2.30	525.00	1,207.50
11/11/20	ABC	Communicate with A. Schmalz regarding potential trial exhibits.	.10	525.00	52.50
11/12/20	RMT	Further review and selection of paper and electronic documents responsive to DGI discovery requests. Extended conference call regarding many aspects of litigation.	3.20	525.00	1,680.00
11/12/20	S	[WM] Transfer of client files from ML server to ShareFile	.50	75.00	37.50
11/12/20	ABC	Zoom call with team members regarding report on outstanding tasks.	2.10	525.00	1,102.50
11/12/20	ABC	Telephone call to R. Tener regarding statement for injunctive infringement claim. Privileged	.10	525.00	52.50
11/12/20	ABC	Telephone call to M. Abrajano regarding legal issues.	.10	525.00	52.50
11/12/20	ABC	Telephone call to A. Schmalz regarding Protective Order.	.10	525.00	52.50
11/12/20	ABC	Communicate with D. Stevens and M. Abrajano regarding Protective Order.	.10	525.00	52.50
11/12/20	ELT	Prepare final Proposed Stipulated Protective Order for e-filing; e-file, and prepare a shareable pdf of e-filing, docketed as #30; contribute to preparing shell draft of (1) Responses to RFAs containing 260 requests and (2) Responses RFPDs containing 52 requests	1.60	160.00	256.00
11/12/20	MSA	All hands litigation meeting	2.20	275.00	605.00
11/12/20	MSA	Drafted proposed answers to interrogatories	5.50	275.00	1,512.50
11/13/20	RMT	Additional review of documents for production and or defendants' discovery responses. Messages re additional witness as to client's development activities. Select and forward documents re transfers of ownership of trademark registrations. Extended conference call with J. Lambert re client's development activities at Moorefield Station, trademark infringement and reputational damage issues.	4.20	525.00	2,205.00
11/13/20	MSA	Completed first draft interrogatory answers	1.00	275.00	275.00
11/13/20	MSA	Review initial disclosures of DGI	.80	275.00	220.00
11/13/20	MSA	Phone call with J. Peters re initial disclosures, interrogatory answers, and requests for admission	.60	275.00	165.00
11/16/20	RMT	Messages with various re infringement issues. Review of research results regarding possible assertion of keyword, etc., infringement.	1.20	525.00	630.00

McCandlish Lillard

Invoice #: 2269228

December 3, 2020

Date	Tkpr	Description	Hours	Rate	Amount
11/16/20	ABC	Telephone call to M. Abrajano regarding status of DGI document review.	.10	525.00	52.50
11/16/20	ABC	Review Rule 26 Disclosure Statements.	.10	525.00	52.50
11/16/20	ABC	Review pertinent publications.	.50	525.00	262.50
11/16/20	ABC	Telephone call to M. Abrajano regarding response to Defendants' Requests for Admission.	.10	525.00	52.50
11/16/20	ABC	Communicate with A. Schmalz regarding discovery issues and update on raising Privileged	.40	525.00	210.00
11/17/20	RMT	Review of various messages from litigation team. Legal research and analysis regarding infringement issues.	.80	525.00	420.00
11/17/20	ABC	Review issues regarding expert witness disclosures.	.10	525.00	52.50
11/17/20	ABC	Prepare for meeting with Dr. Grimsley.	.40	525.00	210.00
11/17/20	ABC	Telephone call to A. Schmalz regarding points for discussion with Dr. Grimsley.	.10	525.00	52.50
11/17/20	ABC	Zoom meeting with Dr. Grimsley, A. Schmalz and S. Demm regarding update on her investigation.	1.50	525.00	787.50
11/17/20	ABC	Telephone call to Dr. Grimsley regarding questions raised during Zoom meeting.	.20	525.00	105.00
11/17/20	ELT	Analysis regarding project to submit FOIA requests; in preparation, search and analyze Charlottesville and Richmond information regarding process to submit FOIA requests; in preparation for submitting a FOIA request, create a Charlottesville account; submit request to Charlottesville	1.20	160.00	192.00
11/17/20	ELT	Begin to scan RMT file folders; run OCR on each scan to facilitate review, name each scan to match the label on the corresponding file folder; create an electronic compilation of the scans to facilitate review	1.60	160.00	256.00
11/17/20	MSA	Inbound document review	1.40	275.00	385.00
11/17/20	MSA	Draft RFA qualifier paragraph	.60	275.00	165.00
11/17/20	MSA	Confernece with E. Tamonte re charlottesville FOIA request	.30	275.00	82.50
11/18/20	ELT	Continue to scan RMT file folders; run OCR on each scan to facilitate review, name each scan to match the label on the corresponding file folder; create an electronic compilation of the scans to facilitate review	2.20	160.00	352.00
11/18/20	MSA	Review of successor-in-interest documentation provided by S.Vucci and incorporate same into draft interrogatory answers	3.00	275.00	825.00
11/19/20	RMT	Review and reply to message regarding trademark law significance of certain factors mentioned in DGI interrogatories. Review and revise portions of our draft interrogatory responses. Review portions of DGI discovery responses.	3.20	525.00	1,680.00
11/19/20	ABC	Communicate with S. Dorvee regarding discovery issues.	.10	525.00	52.50
11/19/20	ABC	Communicate with A. Schmalz regarding extension for interrogatory responses.	.10	525.00	52.50
11/19/20	ABC	Communicate with M. Abrajano regarding discovery matters.	.10	525.00	52.50

McCandlish Lillard

Invoice #: 2269228

December 3, 2020

Date	Tkpr	Description	Hours	Rate	Amount
11/19/20	ABC	Telephone call to A. Schmalz regarding discovery issue.	.10	525.00	52.50
11/19/20	ABC	Telephone call from C. Thomas regarding Charlottesville FOIA.	.10	525.00	52.50
11/19/20	ELT	Continue to scan RMT file folders; run OCR on each scan to facilitate review, name each scan to match the label on the corresponding file folder; create an electronic compilation of the scans to facilitate review; prepare and transmit to Mr. Abrajano a ShareFile containing scans of RMT file folders	2.30	160.00	368.00
11/19/20	ELT	Receive and analyze email from FOIA officer regarding FOIA request to Charlottesville; receive client Craig Thomas email 11/19/2020 authorizing cost for obtaining records as to the FOIA request; emails with FOIA officer; process check request and submission as required by FOIA officer and process as to the request; receive copy of FOIA request response for similar request January 2020, download records; prepare and transmit to Mr. Tener, Mr. Croft and Mr. Abrajano a ShareFile containing January 2020 FOIA request and 875-page response	1.60	160.00	256.00
11/19/20	MSA	Review draft answers to Requests for Admission	.40	275.00	110.00
11/19/20	MSA	Review draft responses to first requests for production	.60	275.00	165.00
11/19/20	MSA	Email to/from team regarding analysis of including domain name disputes in production	.60	275.00	165.00
11/19/20	MSA	Coordinate with E. Tamonte production of paper files re Dewberry	.40	275.00	110.00
11/20/20	RMT	Finish review and commenting on our interrogatory responses. Review of numerous additional documents for responsiveness to DGI documents request and for additional information for interrogatory answers.	3.10	525.00	1,627.50
11/20/20	ABC	Telephone call to M. Abrajano regarding Charlottesville FOIA.	.10	525.00	52.50
11/20/20	ABC	Review draft discovery responses.	1.40	525.00	735.00
11/20/20	ABC	Telephone call to A. Schmalz regarding scope of financial records we are agreeing to produce.	.20	525.00	105.00
11/20/20	ABC	Review draft interrogatory response and other background documents.	1.80	525.00	945.00
11/20/20	MSA	Review interrogatory revisions by R. Tener and S. Demm	.50	275.00	137.50
11/20/20	MSA	Email to team re 2019-2020 FOIA response	.20	275.00	55.00
11/23/20	ABC	Review documents regarding Dewberry's real estate development services. Communicate with A. Schmalz regarding same.	.50	525.00	262.50
11/23/20	MSA	Review updated interrogatory answers	.70	275.00	192.50
11/23/20	MSA	Circulate word copy of First Request for Production, per request by A. Schmalz	.30	275.00	82.50
11/24/20	RMT	Numerous messages re infringement issues. Preparation of memo re services in client's registrations. Review of additional documents re same. Extended conference call regarding various trademark issues and questions of evidence.	5.80	525.00	3,045.00

McCandlish Lillard

Invoice #: 2269228

December 3, 2020

Date	Tkpr	Description	Hours	Rate	Amount
11/24/20	ABC	Telephone call from A. Schmalz regarding discovery issues.	.20	525.00	105.00
11/24/20	ABC	Zoom meeting with C. Grimsley and Hunton attorney regarding updae on her search for information on DGI.	1.30	525.00	682.50
11/24/20	ABC	Telephone call to C. Grimsley regarding questions raised during zoom call.	.30	525.00	157.50
11/24/20	ABC	Telephone call from A. Schmalz regarding corporate designee depositions.	.10	525.00	52.50
11/24/20	ABC	Communicate with S. Dorvee regarding corporate designee depositions.	.10	525.00	52.50
11/25/20	RMT	Review and revise client's interrogatory answers. Research and review of prior watch reports to supplement same. Messages re use of Privileged in lawsuit. Telephone discussion with litigation attorneys re trademark search interrogatory answers and approach. Review of documents re same. Pre-production review of selected e-mails.	4.80	525.00	2,520.00
11/25/20	S	[WM] Assisting with transfer of .PST files from Attorney Tener's computer to ShareFile	1.00	75.00	75.00
11/25/20	ABC	Review latest edits to Plaintiff's Response to Interrogatories.	.20	525.00	105.00
11/25/20	MSA	Email to/from J. Peters re Dewberry Construction	.20	275.00	55.00
11/30/20	RMT	Review and analysis of DGI discovery responses. Review of documents re assertions made in same. Review of documents and files to prepare timeline in response to Privileged asserted by DGI. Review of selected documents prior to production to DGI in discovery.	6.20	525.00	3,255.00
11/30/20	S	[WM] Capturing images for dewberrygroup.com website from Wayback Machine	.40	75.00	30.00
11/30/20	ABC	Communicate with Dr. Grimsley regarding documents to review.	.10	525.00	52.50
11/30/20	ABC	Review final version of Plaintiff's Interrogatory responses. Complete review.	.40	525.00	210.00
11/30/20	ABC	Telephone call to Dr. Grimsley regarding Plaintiff's discovery responses.	.10	525.00	52.50
11/30/20	ABC	Telephone call to A. Schmalz regarding discovery scheduling/strategy and settlement strategy.	.50	525.00	262.50
11/30/20	ABC	Review key documents.	.20	525.00	105.00
11/30/20	MSA	Review communications re McCandlish emails to produce	.50	275.00	137.50
12/01/20	S	[WM] Capturing images for dewberrygroup.com website from Wayback Machine	.30	75.00	22.50

TOTAL PROFESSIONAL SERVICES**\$ 52,022.00**

McCandlish Lillard

Invoice #: 2269228

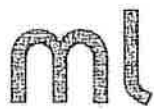
December 3, 2020

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	33.30	525.00	17,482.50
Ralph M. Tener	40.60	525.00	21,315.00
Mark S. Abrajano	40.10	275.00	11,027.50
Emma L. Tamonte	11.20	160.00	1,792.00
Powell, Faith	1.50	160.00	240.00
Staff	2.20	75.00	165.00
TOTALS	128.90		\$ 52,022.00

EXPENSES

Date	Description	Amount
11/19/20	City of Charlottesville Check # - 000071894 Miscellaneous Expense(s): FOIA Request, City of Charlottesville, Per: ABC/ET, #2113545.	500.00
	TOTAL EXPENSES	\$ 500.00
	TOTAL THIS INVOICE	\$ 52,522.00

**McCANDLISH**

McCandlish Lillard

McCandlish Lillard
 11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
 (703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

January 11, 2021

Craig N. Thomas, Esq.
 Dewberry Engineers Inc.
 8401 Arlington Blvd.
 Fairfax, VA 22031-4666

Invoice #: 2269969
 Client #: 71
 Matter #: 2113545
 Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
12/01/20	RMT	Additional review and analysis of documents and searching re Privileged defense asserted by DGI. Messages with potential expert re same. Privileged Privileged Privileged Messages re inter-company trademark licenses and brief review of same.	2.60	525.00	1,365.00
12/02/20	RMT	Further research and review of documents as to client's trademark uses that predate DGI's. Messages with client and litigation team re same. Messages re use of Privileged Privileged contract to support client's trademark use for real estate development services.	.90	525.00	472.50
12/02/20	ABC	Communicate with A. Schmalz regarding Dr. Grimsley call.	.10	525.00	52.50
12/02/20	ABC	Review communications/authorities regarding confusion issue.	.70	525.00	367.50
12/02/20	ABC	Review issues regarding Charlottesville documents subpoena.	.10	525.00	52.50
12/02/20	ABC	Telephone call to Dr. Grimsley regarding update on developing opinions.	.80	525.00	420.00
12/02/20	ABC	Telephone call to A. Schmalz regarding Dr. Grimsley call and discovery issues.	.30	525.00	157.50
12/02/20	ABC	Telephone call to C. Reilly regarding issue of extending final pretrial date.	.10	525.00	52.50
12/02/20	ABC	Telephone call to A. Schmalz regarding C. Reilly call.	.10	525.00	52.50
12/03/20	RMT	Additional messages and evaluation re D Dewberry usage by client, real estate development services performed by client. Additional review and analysis of DGI's responses. Additional research re DGI's asserted Privileged defense.	1.40	525.00	735.00

McCandlish Lillard

Invoice #: 2269969

January 11, 2021

Date	Tkpr	Description	Hours	Rate	Amount
12/04/20	RMT	Review of numerous messages re litigation issues and developments. Privileged	5.10	525.00	2,677.50
		Privileged			
		Privileged Review and analysis re DGI's asserted Privileged defense. Update and complete timeline re same. Draft message to litigation team re Privileged Review of documents prior to production to defendant.			
12/07/20	RMT	Review of numerous messages. Begin review of new discovery responses from DGI.	.80	525.00	420.00
12/07/20	ABC	Communicate with A. Schmalz regarding Dr. Grimsley opinion.	.10	525.00	52.50
12/07/20	ABC	Review recent communications from team members.	.20	525.00	105.00
12/07/20	ABC	Telephone call from A. Schmalz regarding Dr. Grimsley opinions and corporate designee deposition.	.10	525.00	52.50
12/07/20	ABC	Review draft 30(b)(6) depo notice.	.20	525.00	105.00
12/07/20	ABC	Telephone call from A. Schmalz regarding letter to S. Dorvee.	.20	525.00	105.00
12/08/20	RMT	Review of numerous messages, new documents from client, and proposed discovery responses. Further analysis re inter-company trademark licensing issues and approach.	2.20	525.00	1,155.00
12/08/20	ABC	Review discovery filings and prepare for discussion with S. Dorvee.	.80	525.00	420.00
12/08/20	ABC	Telephone call from S. Dorvee regarding outstanding discovery issues and settlement.	.30	525.00	157.50
12/08/20	ABC	Telephone call to A. Schmalz regarding results of discussion with S. Dorvee.	.40	525.00	210.00
12/08/20	ABC	Prepare for Zoom call with Dr. Grimsley.	.20	525.00	105.00
12/08/20	ABC	Zoom meeting with A. Schmalz and other Hunton lawyer and Dr. Grimsley regarding update on developing her opinions.	2.00	525.00	1,050.00
12/09/20	RMT	Further review and analysis of discovery responses.	.70	525.00	367.50
12/09/20	ABC	Communicate with A. Schmalz regarding DGI's interrogatory responses.	.10	525.00	52.50
12/09/20	ABC	Review discovery deficiency letter.	.10	525.00	52.50
12/09/20	ABC	Telephone call from A. Schmalz regarding strategy for extending pretrial date.	.20	525.00	105.00
12/09/20	ABC	Communicate with S. Dorvee and J. Rowley.	.10	525.00	52.50
12/09/20	ABC	Review discovery deficiency letters and related discovery matters.	.30	525.00	157.50
12/09/20	ABC	Telephone call to A. Schmalz regarding call with opposing counsel on discovery deficiencies.	.10	525.00	52.50
12/10/20	RMT	Review of several messages and documents re discovery matters.	.40	525.00	210.00
12/10/20	ABC	Review matters regarding Charlottesville FOIA.	.10	525.00	52.50
12/10/20	ABC	Communicate with A. Schmalz regarding Plaintiff's First Set of discovery requests.	.10	525.00	52.50

McCandlish Lillard

Invoice #: 2269969

January 11, 2021

Date	Tkpr	Description	Hours	Rate	Amount
12/10/20	ABC	Review documents pertinent to Dr. Grimsley's expert opinions.	.40	525.00	210.00
12/10/20	ABC	Meet and Confer conference call with opposing counsel & Hunton lawyer regarding discovery deficiencies.	2.00	525.00	1,050.00
12/10/20	ABC	Telephone call from A. Schmalz, J. Peters and J. Caulder regarding Motion to Continue Pretrial and Motion to Compel.	.60	525.00	315.00
12/11/20	RMT	Messages and telephone discussion with Privileged	.90	525.00	472.50
		Report to litigation team re Privileged decision. Review of various additional messages and documents in case.			
12/11/20	ABC	Zoom meeting with Dr. Grimsley and A. Schmalz regarding expert report.	1.00	525.00	525.00
12/14/20	ABC	Telephone call to S. Dorree re: settlement.	.10	525.00	52.50
12/14/20	ABC	Telephone call to A. Schmatz re: results of call re: D. Dorree re: settlement.	.10	525.00	52.50
12/14/20	ABC	Review plaintiff's 3rd Request for Production.	.20	525.00	105.00
12/14/20	ABC	Zoom call with Dr. Grimsley and litigation team.	1.10	525.00	577.50
12/15/20	ABC	Telephone call to A. Schmalz re: outstanding discovery matters.	.20	525.00	105.00
12/15/20	ABC	Review Charlottesville FOIA matter.	.10	525.00	52.50
12/15/20	KCS	Review correspondence regarding panel appointment and Respondent's response in Dewberry.us matter.	.20	225.00	45.00
12/17/20	ABC	Review matters re: revised pretrial schedule.	.20	525.00	105.00
12/21/20	RMT	Review of new messages re trademark issues and DGI activities. Trademark searching re additional DGI applications. Draft message with analysis re same.	1.40	525.00	735.00
12/21/20	ABC	Communicate with City Charlottesville re: FOIA production.	.20	525.00	105.00
12/21/20	ABC	Conference call with attorneys; Brooks R. Vicars to assess background facts.	.50	525.00	262.50
12/22/20	RMT	Review of several new messages re trademark documents produced in discovery and analysis of documents.	.70	525.00	367.50
12/22/20	ABC	Review Defendant's discovery deficiency issues.	.40	525.00	210.00
12/23/20	RMT	Trademark research and analysis re several questions raised by litigation team. Extended conference call regarding same.	4.20	525.00	2,205.00
12/23/20	ABC	Communicate with A. Schmalz re: points to raise with S. Dorree as to discovery deficiencies.	.80	525.00	420.00
12/23/20	ABC	Telephone call from S. Dorree re: discovery issues.	.40	525.00	210.00
12/23/20	ABC	Telephone call to A. Schmalz re: results of Dorree call.	.30	525.00	157.50
12/28/20	ABC	Review Defendant's Objections to Plaintiff's 2nd Set of Interrogatories.	.10	525.00	52.50
12/28/20	ABC	Review additional records collected for Dr. Grimsley.	.20	525.00	105.00
12/29/20	ABC	Review additional background information and communications with K. Grinsky re: her expert report.	.30	525.00	157.50

McCandlish Lillard

Invoice #: 2269969

January 11, 2021

Date	Tkpr	Description	Hours	Rate	Amount
12/29/20	ABC	Telephone call to A. Schmalz re: strategy for tomorrow's meet and confer call on discovery issues.	.40	525.00	210.00
12/29/20	ABC	Review Defendant's objections to Plaintiff's 3rd Requests for Production; communications with A. Schmalz re: same.	.20	525.00	105.00
12/29/20	ABC	Review potential trial exhibit documents.	.30	525.00	157.50
12/30/20	ABC	Participate in meet and confer conference call with opposing counsel and our team re: Defendant's discovery deficiencies.	1.50	525.00	787.50
12/30/20	ABC	Telephone call to A. Schmaltz re: strategy for addressing Defendant's discovery deficiencies.	.30	525.00	157.50
12/31/20	RMT	Additional review and analysis of DGI discovery responses.	.60	525.00	315.00
TOTAL PROFESSIONAL SERVICES					\$ 21,885.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	19.70	525.00	10,342.50
Ralph M. Tener	21.90	525.00	11,497.50
Kathryn C. Swain	.20	225.00	45.00
TOTALS	41.80		\$ 21,885.00

TOTAL THIS INVOICE**\$ 21,885.00**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

February 4, 2021

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2270783
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
1/04/21	RMT	Review of various messages re litigation issues. Brief review of Charlottesville article re trademark issues with DGI. Message to litigation team re same.	.80	550.00	440.00
1/04/21	ABC	Review discovery issues.	.20	525.00	105.00
1/06/21	RMT	Review and analysis of proposed stipulation and transmittal message. Review of additional correspondence from litigation team. Further analysis re Privileged evidence.	1.20	550.00	660.00
1/06/21	ABC	Review corporate designee deposition issue.	.10	525.00	52.50
1/06/21	ABC	Communications with A. Schmalz re: Defendant's objections to Plaintiff's corporate designee deposition notice.	.10	525.00	52.50
1/06/21	ABC	Review new information relevant to Dr. Grimsley's report.	.40	525.00	210.00
1/06/21	ABC	Telephone call from A. Schmalz re: objections to corporate designee depositions and update on documents produced by Defendant.	.90	525.00	472.50
1/06/21	ABC	Review issues re: Dr. Grimsley's report.	.20	525.00	105.00
1/08/21	RMT	Review and analysis of detailed case analysis in preparation for strategy call. Brief review Privileged analysis and forward message to litigation team. Telephone call from attorney Thomas re potential settlement opening.	2.60	550.00	1,430.00
1/08/21	ABC	Telephone call from A. Schmalz to discuss strategy going forward.	.60	525.00	315.00
1/08/21	ABC	Telephone call to R. Tener re: update on litigation and strategy going forward.	.30	525.00	157.50
1/08/21	ABC	Communications with A. Schmalz re Privileged defense issue.	.10	525.00	52.50
1/08/21	ABC	Participate in meet and confer call re: discovery objections.	1.00	525.00	525.00
1/08/21	ABC	Communications with J. Caulder and A. Schmalz re: corporate designee deposition objections.	.10	525.00	52.50
1/08/21	ABC	Communications with S. Dorvee re: settlement.	.20	525.00	105.00
1/08/21	ABC	Telephone call to Schmalz re: settlement.	.20	525.00	105.00

McCandlish Lillard

Invoice #: 2270783

February 4, 2021

Date	Tkpr	Description	Hours	Rate	Amount
1/08/21	ABC	Telephone call from C. Thomas and A. Schmalz re: settlement.	.20	525.00	105.00
1/08/21	ABC	Communications with Atty. Tener re: settlement.	.10	525.00	52.50
1/10/21	RMT	Review and analysis of documents to prepare proposed settlement terms. Draft portions of proposed settlement terms for upcoming client call.	2.60	550.00	1,430.00
1/10/21	ABC	Conference call with A. Schmalz and K. Grimsky re: draft expert report.	1.80	525.00	945.00
1/11/21	RMT	Additional review and analysis of prior settlement documents in preparation for call with clients. Draft additional portions of proposed settlement terms. Conference call with clients re settlement approach. Draft settlement message. Messages with litigation team re approach, open issues, and revisions to message. Review of additional revisions to message. Finalize and send to clients for review.	5.30	550.00	2,915.00
1/11/21	ABC	Communications with J. Caulder re: additional meeting and confer calls.	.10	525.00	52.50
1/11/21	ABC	Telephone call to A. Schmalz re: settlement proposal.	.20	525.00	105.00
1/11/21	ABC	Communications with R. Tener re: settlement proposal.	.10	525.00	52.50
1/11/21	ABC	Review A. Schmalz "road map".	.80	525.00	420.00
1/12/21	RMT	Review and analysis of additional documents produced by defendants and questions and comments from litigation team. Messages with team.	2.40	550.00	1,320.00
1/12/21	ABC	Review revisions to settlement proposal.	.10	525.00	52.50
1/12/21	ABC	Communications with A. Schmalz re: settlement proposal and corporate designee deposition; meet and confer.	.20	525.00	105.00
1/14/21	ABC	Telephone call to A. Schmalz to prepare for meet and confer call on corporate designee deposition notices.	.30	525.00	157.50
1/14/21	ABC	Participate in meet and confer discussion re: corporate designee depositions.	1.80	525.00	945.00
1/14/21	ABC	Telephone call from S. Dorvee re: settlement.	.10	525.00	52.50
1/14/21	ABC	Telephone call to A. Schmalz and A. Thomas re: settlement.	.20	525.00	105.00
1/15/21	RMT	Review and analysis of new discovery responses from DGI.	1.20	550.00	660.00
1/15/21	ABC	Communications with A. Schmalz and C. Thomas re: settlement.	.30	525.00	157.50
1/15/21	ABC	Telephone call from A. Schmalz re: updated information on DGI's current projects.	.30	525.00	157.50
1/15/21	ABC	Participate in meet and confer discussion re: Defendant's discovery response and corporate designee depositions.	2.20	525.00	1,155.00
1/15/21	ABC	Telephone call from A. Schmalz re: strategy for conducting Defendant depositions.	.30	525.00	157.50
1/21/21	RMT	Review of several documents in preparation for conference call re litigation issues. Extended conference call with litigation team regarding same.	2.90	550.00	1,595.00

McCandlish Lillard

Invoice #: 2270783

February 4, 2021

Date	Tkpr	Description	Hours	Rate	Amount
1/21/21	ABC	Conference call with A. Schmalz, S. Dorvee and R. Tener re: discovery and trial prep issues.	1.60	525.00	840.00
1/22/21	RMT	Review and analysis of new documents, including survey results, in preparation for conference call. Extended conference call regarding litigation strategy, survey.	2.20	550.00	1,210.00
1/22/21	ABC	Communications with A. Schmalz re: expert witnesses.	.40	525.00	210.00
1/22/21	ABC	Conference call with C. Thomas, B. Dewberry, A. Schmalz, D. Demms and R. Tener re: strategy for filing partial summary judgment re: Privileged	.90	525.00	472.50
1/25/21	ABC	Communications with B. Wheeler re: Charlottesville subpoena.	.20	525.00	105.00
1/26/21	RMT	Review and analysis of selected portions of Grimsley draft report. Telephone discussion and messages with various litigation team members.	1.90	550.00	1,045.00
1/26/21	ABC	Telephone call to A. Schmalz re: settlement.	.20	525.00	105.00
1/26/21	ABC	Telephone call to S. Dorvee re: settlement.	.10	525.00	52.50
1/26/21	ABC	Telephone call to A. Schmalz re: trial prep strategy.	.20	525.00	105.00
1/27/21	ABC	Communications with City of Charlottesville re: FOIA.	.10	525.00	52.50
1/29/21	ELT	Receive and review docket entries 34-36 regarding defendant's Motion for Protective Order; prepare shareable combined pdf files of the filings	.40	160.00	64.00

TOTAL PROFESSIONAL SERVICES**\$ 21,799.00****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
Alan B. Croft	17.20	525.00	9,030.00
Ralph M. Tener	23.10	550.00	12,705.00
Emma L. Tamonte	.40	160.00	64.00
TOTALS	40.70		\$ 21,799.00

TOTAL THIS INVOICE**\$ 21,799.00**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

March 4, 2021

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2271870
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
2/01/21	ABC	Review Motion to Quash Third-Party Subpoenas.	.20	525.00	105.00
2/02/21	ABC	Communicate with Fulton County Development Authority regarding FOIA requests.	.20	525.00	105.00
2/02/21	ABC	Review Fulton County FOIA issue.	.10	525.00	52.50
2/02/21	ABC	Review Opposition Brief to Motion to Quash.	.80	525.00	420.00
2/02/21	ABC	Telephone call to A. Schmalz regarding edits to Brief and argument.	.40	525.00	210.00
2/02/21	ELT	Send email to kathy_lau@vaed.uscourts.gov on process to remove Mark Abrajano's as case primary account holder	.20	160.00	32.00
2/03/21	ABC	Telephone call to A. Schmalz regarding argument for Friday's hearing.	.10	525.00	52.50
2/03/21	ABC	Review updated facts developed from discovery.	.70	525.00	367.50
2/03/21	ELT	Receive and review Plaintiff's Opposition to Defendant's Motion for Protective Order; prepare a shareable single pdf of the Motion and accompanying Exhibit 1 (Declaration of Jonathan L. Caulder), docket entries 37 and 37-1; e-file Motion and Proposed Order to withdraw Mark Abrajano as counsel of record, and prepare a shareable single pdf of the docket entries 38 and 38-1	.40	160.00	64.00
2/03/21	JJA	Receive and review email correspondence re: withdrawing counsel; email correspondence with A. Croft re: filing motion and proposed order; draft motion to withdraw; draft proposed order granting motion; telephone call to opposing counsel to confirm waiver of hearing.	1.70	300.00	510.00
2/04/21	ABC	Review Lyddan email and opposition brief.	.40	525.00	210.00
2/04/21	ABC	Telephone call to A. Schmalz regarding response to Lyddan's email.	.30	525.00	157.50
2/04/21	ABC	Review previous response to client.	1.00	525.00	525.00
2/04/21	ABC	Review response to Lyddan's email.	.10	525.00	52.50
2/04/21	ABC	Review DGI's Reply Brief to Motion for Protective Order.	.40	525.00	210.00

McCandlish Lillard

Invoice #: 2271870

March 4, 2021

Date	Tkpr	Description	Hours	Rate	Amount
2/04/21	ABC	Telephone call to A. Schmalz regarding response to Reply Brief for hearing.	.40	525.00	210.00
2/04/21	ABC	Telephone call to A. Schmalz regarding tomorrow's hearing and trial preparation issue.	.20	525.00	105.00
2/04/21	ELT	Receive Defendant's Reply to Plaintiff's Response to Defendant's Motion for Protective Order	.20	160.00	32.00
2/05/21	ABC	Attend hearing on Motion for Protective Order.	2.00	525.00	1,050.00
2/05/21	ABC	Telephone call to A. Schmalz regarding results of hearing.	.20	525.00	105.00
2/05/21	ABC	Communicate with court to obtain recording of today's hearing.	.10	525.00	52.50
2/05/21	ABC	Telephone call to A. Schmalz and J. Caulder regarding strategy for addressing Judge Devine's instructions and seeking extension of discovery schedule.	.80	525.00	420.00
2/08/21	RMT	Review and analysis of new messages and documents from litigation team.	.60	550.00	330.00
2/08/21	ABC	Communicate with L. Guerra regarding hearing recording.	.10	525.00	52.50
2/08/21	ABC	Telephone call to A. Schmalz regarding results of February 5, 2021 hearing.	.20	525.00	105.00
2/08/21	ABC	Telephone call from A. Schmalz regarding new Motion to Modify Petition Schedule. Review draft motion.	.50	525.00	262.50
2/08/21	ABC	Telephone call from A. Schmalz re: contacting judge's law clerk regarding motion.	.10	525.00	52.50
2/08/21	ABC	Telephone call to Judge Davis' law clerk regarding joint Motion to Modify Pretrial Schedule. Telephone call to A. Schmalz regarding same.	.10	525.00	52.50
2/08/21	ABC	Communicate with City of Richmond regarding FOIA.	.10	525.00	52.50
2/08/21	ELT	Analysis regarding status; send email to lauraguerra@vaed.uscourts.gov to request invoice to pay for 2/5/2021 hearing audio	.20	160.00	32.00
2/09/21	ABC	Telephone call from Judge Davis' law clerk. Communicate with A. Schmalz regarding Order.	.10	525.00	52.50
2/09/21	ABC	Communicate with Fulton County Development Authority regarding FOIA requests.	.10	525.00	52.50
2/10/21	ABC	Review issues regarding revised Pretrial Schedule Order.	.20	525.00	105.00
2/11/21	ABC	Communicate with City of Richmond and Henrico County regarding FOIA.	.20	525.00	105.00
2/12/21	RMT	Review and analysis of documents in response to questions about infringement evidence. Draft message to litigation team regarding same. Search DGI prosecution history for additional useful evidence.	1.20	550.00	660.00
2/12/21	ABC	Telephone call to Fulton County Attorney regarding records.	.10	525.00	52.50
2/12/21	ABC	Telephone call from A. Schmalz regarding discovery issues.	.30	525.00	157.50
2/15/21	ABC	Review 4th Circuit case law on Privileged by DGI before USPTO.	.20	525.00	105.00

McCandlish Lillard

Invoice #: 2271870

March 4, 2021

Date	Tkpr	Description	Hours	Rate	Amount
2/15/21	ABC	Communicate with H. Chalmers regarding Fulton County Development Authority FOIA response.	.20	525.00	105.00
2/15/21	ELT	Review docket entries 41-46; prepare case timeline; send emails to court clerk/case manager Kathy Lau regarding case timeline; re-send email to lauraguerra@vaed.uscourts.gov to request invoice to pay for hearing audio; telephone call to court reporter Norman Linnell (Judge O'Grady) 703-549-4626 regarding request for the invoice	.60	160.00	96.00
2/16/21	ABC	Review key documents to prepare for depositions.	1.60	525.00	840.00
2/17/21	ABC	Meet and confer call with opposing counsel regarding third party document subpoenas.	1.90	525.00	997.50
2/17/21	ABC	Conference call with A. Schmalz and J. Caulder regarding report to Judge Davis.	.70	525.00	367.50
2/17/21	ABC	Telephone call from A. Schmalz regarding update on evidence addressing DGI's reputation.	.40	525.00	210.00
2/18/21	ABC	Review draft report and conference call with A. Schmalz and J. Caulder regarding revisions to report.	1.40	525.00	735.00
2/18/21	ABC	Review revised report.	.10	525.00	52.50
2/18/21	ABC	Communicate with Judge Davis' law clerk regarding report ordered by Court.	.20	525.00	105.00
2/18/21	ABC	Review revised report and communicate with A. Schmalz regarding same.	.40	525.00	210.00
2/19/21	ELT	Access Pacer; create shareable pdf of 2/18/2021 docket 47, Parties' Joint Notice on Four Non-Party Subpoenas	.20	160.00	32.00
2/22/21	RMT	Brief discussion with attorney Croft re mediation proposal and response. Research and analysis re positions DGI has taken with Trademark Office with respect to processing of its trademark applications.	1.20	550.00	660.00
2/22/21	ABC	Telephone call from S. Dorvee re: settlement; prepare memo to file.	.30	525.00	157.50
2/22/21	ABC	Telephone call to A. Schmalz re: settlement; telephone call to C. Thomas re: settlement.	.10	525.00	52.50
2/22/21	ABC	Telephone call to C. Thomas re: settlement/mediation proposal from S. Dorvee.	.30	525.00	157.50
2/22/21	ABC	Telephone call to R. Tener re: same.	.10	525.00	52.50
2/22/21	ABC	Review case law on trademark confusion element.	1.50	525.00	787.50
2/23/21	ABC	Review Grimsley expert report.	2.30	525.00	1,207.50
2/23/21	ABC	Telephone call to A. Schmalz re: Grimsley expert report.	.20	525.00	105.00
2/23/21	ABC	Review Grimsley expert report.	.70	525.00	367.50
2/24/21	ABC	Review Grimsely draft expert report.	.60	525.00	315.00
2/26/21	ABC	Review newly produced documents.	.20	525.00	105.00
2/26/21	ABC	Review Grimsley expert report.	.50	525.00	262.50
2/26/21	ABC	Continue review Grimsley expert report.	.50	525.00	262.50
2/26/21	ABC	Communicate with A. Newby re: FOIA documents.	.10	525.00	52.50

McCandlish Lillard

Invoice #: 2271870

March 4, 2021

Date	Tkpr	Description	Hours	Rate	Amount
2/26/21	ABC	Telephone call to Grimsley re: edits to report.	.80	525.00	420.00
2/26/21	ABC	Review Boscoe expert report.	.70	525.00	367.50
TOTAL PROFESSIONAL SERVICES					\$ 16,360.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	26.50	525.00	13,912.50
Ralph M. Tener	3.00	550.00	1,650.00
Arena, Jessica J.	1.70	300.00	510.00
Emma L. Tamonte	1.80	160.00	288.00
TOTALS	33.00		\$ 16,360.50

EXPENSES

Date	Description	Amount
1/06/21	PACER Service Center Check # - 000072156 Pacer Search: Search of electronic records from 10/1/20-12/31/20, #2113545.	17.40
2/15/21	Development Authorit Check # - 000072184 Document Production: Production of responsive documents to subpoena duces tecum, Per: ABC/LM, #2113545.	810.00
TOTAL EXPENSES		\$ 827.40
TOTAL THIS INVOICE		\$ 17,187.90



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

April 9, 2021

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2272677
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
3/01/21	ABC	Review recent communications re: expert reports.	.10	525.00	52.50
3/01/21	ABC	Telephone call to A. Schmalz re: Motion to Quash Order.	.10	525.00	52.50
3/01/21	ABC	Communicate with S. Dorvee re: settlement.	.10	525.00	52.50
3/01/21	ABC	Review matters pertaining to Dr. Grimsky's expert report.	.10	525.00	52.50
3/01/21	ABC	Communicate with City of Richmond re: FOIA response.	.10	525.00	52.50
3/01/21	ABC	Review Border expert report.	.30	525.00	157.50
3/01/21	ABC	Communicate with A. Schmalz re: Border report.	.20	525.00	105.00
3/02/21	RMT	Review and analysis of report of DGI expert J. Borders.	1.60	550.00	880.00
3/02/21	ABC	Review Plaintiff's expert witness report.	.70	525.00	367.50
3/02/21	ABC	Communicate with A. Schmalz re: corporate designee deposition; review records re: prior communications re: same.	.40	525.00	210.00
3/02/21	ABC	Telephone call to A. Schmalz re: witness depositions.	.30	525.00	157.50
3/03/21	ABC	Review issues re: depositions; communicate with A. Schmalz re: same.	.20	525.00	105.00
3/03/21	ABC	Review issues re: deposition of Defendant's employee.	.10	525.00	52.50
3/04/21	ABC	Review communications re: discovery disputes.	.30	525.00	157.50
3/04/21	ABC	Telephone call to A. Schmalz re: strategy for dealing with discovery disputes and conducting depositions.	.50	525.00	262.50
3/09/21	ABC	Prepare for meet and confer on corporate designee deposition and other discovery disputes.	.50	525.00	262.50
3/09/21	ABC	Attend meet and confer with opposing counsel re: corporate designee and other discovery disputes.	1.70	525.00	892.50
3/09/21	ABC	Conference call with Hunton team re: preparation of Plaintiff's and Defendants' witnesses for deposition.	1.80	525.00	945.00
3/11/21	RMT	Review and analysis of draft motion for partial summary judgment.	2.20	550.00	1,210.00
3/11/21	ABC	Review letter re: scheduling deposition.	.20	525.00	105.00

McCandlish Lillard

Invoice #: 2272677

April 9, 2021

Date	Tkpr	Description	Hours	Rate	Amount
3/12/21	ABC	Telephone call to A. Schmalz re: deposition schedule/assignments.	.20	525.00	105.00
3/12/21	ABC	Communicate with A. Schmalz re: deposition strategy.	.20	525.00	105.00
3/12/21	ABC	Telephone call to C. Reilly re: supplementing witness and exhibit lists.	.20	525.00	105.00
3/12/21	ABC	Attend Veritext Zoom meeting.	.70	525.00	367.50
3/12/21	ABC	Communicate with A. Schmalz re: C. Reilly conversation and deposition scheduling matters.	.20	525.00	105.00
3/15/21	RMT	Collect and review invoices for attorney's fees claim. [No charge.]	.80	550.00	N/C
3/16/21	ABC	Revise issues re: deposition scheduling and prep.	.50	525.00	262.50
3/17/21	ABC	Review matters re: depositions of DGI witnesses and prepare for same.	.30	525.00	157.50
3/17/21	ABC	Telephone call from A. Schmalz re: adjusting deposition schedule (prep/defend/take) and calendar same.	.50	525.00	262.50
3/17/21	ABC	Review matters re: depositions of DGI witnesses and prepare for same.	2.30	525.00	1,207.50
3/18/21	RMT	Review and reply to messages from litigation team. Brief search for requested documents from 2006. Provide guidance to assistant as to locating same.	.80	550.00	440.00
3/19/21	RMT	Additional checking for requested documents from prior settlement discussions.	.60	550.00	330.00
3/19/21	ABC	Communicate with A. Schmalz re: Snyder and Chen depositions.	.20	525.00	105.00
3/19/21	ABC	Participate in prep for Joanna Pillis deposition.	3.00	525.00	1,575.00
3/22/21	ABC	Prepare for K. Thompson prep meeting.	.70	525.00	367.50
3/22/21	ABC	Participate in prep for K. Thompson with Hunton attorneys.	3.00	525.00	1,575.00
3/24/21	ABC	Review documents for M. Snyder and C. Chen prep for depositions.	1.20	525.00	630.00
3/24/21	ABC	Participate in M. Snyder prep with A. Schmalz and M. Podolny.	3.00	525.00	1,575.00
3/24/21	ABC	Conference call with A. Schmalz and Podolny re: C. Chen depositions prep.	.70	525.00	367.50
3/26/21	RMT	Review of messages re potential deposition and analysis re same.	.40	550.00	220.00
3/29/21	RMT	Review of extensive new messages re damages issue and discovery implications. Conference call with litigation attorneys re same. Review and analysis of case law re same.	2.80	550.00	1,540.00
3/29/21	ABC	Meet with K. Thompson and defend his deposition.	6.50	525.00	3,412.50
3/29/21	ABC	Telephone call from A. Schmalz re: discover matters and experts witness reports.	.80	525.00	420.00
3/30/21	ABC	Communicate with S. Dorvee and review matters re: DGI witness depositions.	.10	525.00	52.50
3/30/21	ABC	Telephone call to S. Dorvee re: joint request to alter schedule for expert witness depositions and supplement exhibit lists.	.40	525.00	210.00

McCandlish Lillard

Invoice #: 2272677

April 9, 2021

Date	Tkpr	Description	Hours	Rate	Amount
3/30/21	ABC	Review prior Motions and Orders re: discovery extensions. Outline points for Motion to Extend Discovery Schedule.	.50	525.00	262.50
3/30/21	ABC	Telephone call to C. Reilly re: strategy for Motion to Extend Discovery.	.20	525.00	105.00
3/30/21	ABC	Telephone call from J. Caulder re: update on DGI witness deposition and content for Motion to extend expert deposition, discovery, and exhibit lists for Final Pretrial.	1.10	525.00	577.50
3/31/21	ABC	Telephone call from A. Schmalz re: extending dates for witness, expert witness disclosures and Joint Motion to Amend Pretrial Order.	.30	525.00	157.50
3/31/21	ABC	Communicate with J. Coulter re: Joint Motion to Extend.	.10	525.00	52.50
3/31/21	ABC	Communicate with S. Dorvee re: expert witness reports and other discovery issues.	.30	525.00	157.50
3/31/21	ABC	Review C. Chen prior prep of 3/27 and communicate with M. Podolny. Review documents for C. Chen deposition.	1.80	525.00	945.00
3/31/21	ABC	Participate in Zoom meeting with C. Chen, M. Podolny and B. Wright.	.80	525.00	420.00
3/31/21	ABC	Prepare for C. Chen deposition.	.30	525.00	157.50
3/31/21	ABC	Revise Motion to Modify.	.40	525.00	210.00

TOTAL PROFESSIONAL SERVICES**\$ 24,675.00****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
Alan B. Croft	38.20	525.00	20,055.00
Ralph M. Tener	8.40	550.00	4,620.00
TOTALS	46.60		\$ 24,675.00

TOTAL THIS INVOICE**\$ 24,675.00**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

May 13, 2021

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2273116
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
4/01/21	ABC	Conference with C. Chen and defend her deposition.	5.00	525.00	2,625.00
4/01/21	ABC	Prepare for M. Snyder prep.	.30	525.00	157.50
4/01/21	ABC	Telephone from A. Schmalz re: update on C. Chen deposition.	.20	525.00	105.00
4/01/21	ABC	Participate in prep for M. Snyder.	2.20	525.00	1,155.00
4/02/21	ABC	Meet with M. Snyder and defend his deposition.	5.00	525.00	2,625.00
4/05/21	ABC	Attend L. Brown deposition.	8.00	525.00	4,200.00
4/06/21	ABC	Attend Molly Johnson deposition.	2.50	525.00	1,312.50
4/07/21	ABC	Review documents for use in D. Dewberry deposition.	.30	525.00	157.50
4/08/21	ABC	Conference call with A. Schmalz and B. Wright for position re: attorneys fee issue (1.1). Telephone call from J. Rowley re: S. Dewberry deposition (0.1).	1.20	525.00	630.00
4/09/21	ABC	Prepare for D. Dewberry deposition.	6.00	525.00	3,150.00
4/09/21	ABC	Telephone call to J. Caulder re: organizing exhibits for D. Dewberry deposition (1.4). Telephone call from A. Schmalz re: additional documents for D. Dewberry (1.4).	2.80	525.00	1,470.00
4/11/21	ABC	Prepare for Doug Dewberry deposition.	4.00	525.00	2,100.00
4/11/21	ABC	Prepare for Doug Dewberry deposition.	2.50	525.00	1,312.50
4/11/21	ABC	Conduct Doug Dewberry deposition.	5.90	525.00	3,097.50
4/11/21	ABC	Telephone call to A. Schmalz re: results of D. Dewberry deposition.	.10	525.00	52.50
4/13/21	ABC	Attend J. Dewberry deposition.	6.30	525.00	3,307.50
4/13/21	ABC	Conference call with C. Thomas, A. Schmalz, B. Wright and J. Caulder re: update on depositions to date.	.20	525.00	105.00
4/14/21	ABC	Attend J. Freeman deposition.	2.50	525.00	1,312.50
4/16/21	ABC	Zoom meeting with A. Schmalz, S. Demm, B. Wright and J. Caulder to prepare for call with opposing counsel (0.9). Conference call with all counsel re: schedule going forward (0.7). Telephone call to A. Schmalz re: settlement and trial strategy (0.6).	2.20	525.00	1,155.00

McCandlish Lillard

Invoice #: 2273116

May 13, 2021

Date	Tkpr	Description	Hours	Rate	Amount
4/20/21	KCS	Research potential trademark claim and discuss same with Atty Tener.	2.10	250.00	525.00
4/21/21	ABC	Telephone call to Judge O'Grady's chambers re: final pretrial (.1). Telephone call to A. Schmalz re: experts (.2).	.30	525.00	157.50
4/22/21	ABC	Review matters re: expert witness reports (0.3). Telephone call to Judge O'Grady's chambers re: Pretrial (0.1).	.40	525.00	210.00
4/23/21	ABC	Attend final Pretrial (0.6). Telephone call from A. Schmalz re: Summary Judgment and Trial scheduling issues (0.4). Conference call with S. Dorvee, D. Stevens, S. Lyddan and A. Schmalz re: settlement (0.3). Telephone call from A. Schmalz and later with C. Thomas re: settlement (0.7). Telephone call from A. Schmalz re: follow-up conversation with S. Dorvee re: settlement.	1.00	525.00	525.00
4/26/21	ABC		1.30	525.00	682.50

TOTAL PROFESSIONAL SERVICES**\$ 32,130.00****SUMMARY OF PROFESSIONAL SERVICES**

Timekeeper	Hours	Rate	Total
Alan B. Croft	60.20	525.00	31,605.00
Kathryn C. Swain	2.10	250.00	525.00
TOTALS	62.30		\$ 32,130.00

TOTAL THIS INVOICE**\$ 32,130.00**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

June 8, 2021

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2273647
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
5/03/21	ABC	Review matters re: expert reports.	.50	525.00	262.50
5/04/21	ABC	Review R. Bosco's Expert's Report.	.60	525.00	315.00
5/04/21	ABC	Review J. Borders' expert report and prepare potential areas of inquiry (0.8). Participate in J. Borders' deposition (4.1). Telephone call from A. Schmalz re: strategy for J. Borders' resumed deposition (0.4). Telephone call from A. Schmalz re: K. Grimsley deposition and summary Judgement strategy (0.2).	5.50	525.00	2,887.50
5/05/21	ABC	Review J. Border's transcript to assist A. Schmalz re: completion (2.0). Telephone call from A. Schmalz re: areas of inquiry for J. Border's deposition (0.2). Participate in completion of J. Border's deposition (3.5). Telephone call from A. Schmalz re: results of Border's deposition (0.2). Telephone call to C. Thomas with A. Schmalz re: update on K. Grimsley and J. Border's depositions (0.5).	6.40	525.00	3,360.00
5/12/21	ABC	Telephone call to A. Schmalz re: S. Dewberry deposition/trial testimony and update on experts' deposition.	.30	525.00	157.50
5/14/21	ABC	Conference call with S. Dorvee and A. Schmalz re: Motions in Limine.	.20	525.00	105.00
5/17/21	ABC	Telephone call to A. Schmalz re: Motions in Limine (0.1). Telephone call to Judge O'Grady's law clerk (0.1). Telephone call to A. Schmalz re: results of call with Judge O'Grady's law clerk (0.1).	.30	525.00	157.50
5/18/21	RMT	Review and follow up on search report re dewberrycapitalcorporation.com. Draft message to client regarding same.	.80	550.00	440.00
5/19/21	RMT	Research and messages with litigation team re new Dewberry Capital domain name registration.	.70	550.00	385.00
5/19/21	ABC	Communicate with Judge O'Grady's Chambers re: Consent Order.	.10	525.00	52.50

McCandlish Lillard

Invoice #: 2273647

June 8, 2021

Date	Tkpr	Description	Hours	Rate	Amount
5/25/21	RMT	Review of several messages and documents. Telephone discussion with attorney Croft re status of case, upcoming summary judgment motions.	.70	550.00	385.00
5/25/21	ABC	Telephone call to A. Schmalz re: report on S. Dewberry depo and issues for summary judgment.	.40	525.00	210.00
5/27/21	RMT	Extended telephone discussion with attorney Thomas re litigation issues, response to settlement inquiry. Review of selected discovery responses in preparation for strategy/update meeting.	2.30	550.00	1,265.00
5/28/21	RMT	Extended conference call with litigation team regarding discovery, summary judgment motions, status of case, and strategy.	1.50	550.00	825.00
5/28/21	ABC	Conference call with C. Thomas, A. Schmalz, S. Demm, and R. Tener re: strategy going forward.	1.50	525.00	787.50
TOTAL PROFESSIONAL SERVICES					\$ 11,595.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	15.80	525.00	8,295.00
Ralph M. Tener	6.00	550.00	3,300.00
TOTALS	21.80		\$ 11,595.00

TOTAL THIS INVOICE**\$ 11,595.00**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

July 7, 2021

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2275211
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
6/02/21	RMT	Review of additional discovery responses in follow-up to recent strategy call.	.90	550.00	495.00
6/25/21	RMT	Review and analysis of DGI memo in support of summary judgment motion. Trademark research re same. Draft extensive comments to litigation team.	6.40	550.00	3,520.00
6/27/21	RMT	Review and analysis of Dewberry brief in support of motion for summary judgment. Draft message to litigation team with comments and recommendations for points to raise in our reply and rebuttal briefs.	4.30	550.00	2,365.00

TOTAL PROFESSIONAL SERVICES

\$ 6,380.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Ralph M. Tener	11.60	550.00	6,380.00
TOTALS	11.60		\$ 6,380.00

TOTAL THIS INVOICE

\$ 6,380.00



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

August 5, 2021

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2276006
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
7/06/21	RMT	Review of message from attorney Schmalz re Privileged Trademark Office records. Research as to Privileged of DEWBERRY word mark application and Trademark Manual of Examining Procedure as to coding and description of trademark drawing and mark types. Draft message to client with analysis and recommendations, and follow-on message citing authority.	4.20	550.00	2,310.00
7/07/21	ABC	Telephone call to A. Schmalz re: strategy for Daubert and Summary Judgement motions.	.40	525.00	210.00
7/08/21	RMT	Review, revise, and add comments to our brief in opposition to DGI motion for summary judgment.	6.20	550.00	3,410.00
7/08/21	ABC	Review Opposition Brief to DGI's Motion for Summary Judgment.	2.00	525.00	1,050.00
7/09/21	RMT	Finish review, revision, and adding comments to our brief in opposition to DGI motion for summary judgment. Draft message to litigation team with analysis and recommendations.	1.70	550.00	935.00
7/13/21	RMT	Review and analysis of client's final summary judgment opposition brief in anticipation of providing comments for rebuttal brief in support of client's own motion for summary judgment.	1.40	550.00	770.00
7/15/21	RMT	Review and analysis of DGI opposition brief.	2.20	550.00	1,210.00
7/21/21	ABC	Review issue re: Defendant's Materials to Exclude.	.30	525.00	157.50
7/21/21	ABC	Review Materials to Exclude and Summary Judgment Motion.	2.50	525.00	1,312.50
7/27/21	RMT	Research re Privileged website, portions of Dewberry Group website, and related matters. Draft message to client regarding same. Review of Demm analysis re same.	1.00	550.00	550.00
7/27/21	ABC	Review Defendant's Reply to Summary Judgment Motion and develop arguments for hearing on opposing Summary Judgment Motions.	1.30	525.00	682.50

McCandlish Lillard

Invoice #: 2276006

August 5, 2021

Date	Tkpr	Description	Hours	Rate	Amount
7/28/21	ABC	Telephone call to A. Schmaltz re: strategy for Summary Judgment arguments.	.60	525.00	315.00
7/29/21	ABC	Telephone call to A. Schmalz re: strategy for Summary Judgment hearing. Review legal briefs in preparation for hearing on Summary Judgment Motions. Continue to review legal briefs in preparation for Summary Judgment motions.	3.80	525.00	1,995.00
7/30/21	ABC	Court appearance on Summary Judgment Motions.	5.00	525.00	2,625.00
TOTAL PROFESSIONAL SERVICES					\$ 17,532.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	15.90	525.00	8,347.50
Ralph M. Tener	16.70	550.00	9,185.00
TOTALS	32.60		\$ 17,532.50

EXPENSES

Date	Description	Amount
7/30/21	Alan B. Croft Check # - 000072783 Parking for Alan Croft for court appearance re: Dewberry Engineering on 7/30/21, ABC paid with his personal credit card, Per: ABC/KG, #2113545.	10.00
TOTAL EXPENSES		\$ 10.00
TOTAL THIS INVOICE		\$ 17,542.50



McCandlish Lillard
 11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
 (703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

September 9, 2021

Craig N. Thomas, Esq.
 Dewberry Engineers Inc.
 8401 Arlington Blvd.
 Fairfax, VA 22031-4666

Invoice #: 2277446
 Client #: 71
 Matter #: 2113545
 Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
8/11/21	ABC	Review Summary Judgment Order (0.3). Telephone call to A. Schmartz re: results of Order and strategy going forward (0.2).	.50	525.00	262.50
8/12/21	RMT	Review and analysis of decision granting out MSJ and denying Dewberry Group's. Analysis regarding open issues remaining in suit.	.80	550.00	440.00
8/13/21	RMT	Review of summary judgment order in preparation for client call (0.3). Extended conference call regarding next steps in DGI litigation (1.6).	1.90	550.00	1,045.00
8/13/21	ABC	Telephone call to A. Schmalz re: settlement versus issues on appeal (.2). Conference call with clients, A. Schmalz, R. Tener, S. Demm to discuss effect of Summary Judgment ruling.	1.60	525.00	840.00
8/17/21	ABC	Telephone call to A. Schmalz re: injunction order.	.10	525.00	52.50
8/19/21	RMT	Telephone discussion with attorney Schmalz re proposed injunction approach and related issues (0.2). Review and revise proposed injunction (1.3). Draft message to litigation team re same (0.1).	1.60	550.00	880.00
8/19/21	ABC	Review injunction motion/order (0.3). Telephone call from A. Schmalz re: same and settlement options (0.3).	.60	525.00	315.00
8/23/21	ABC	Review issues re: M&L bills re: fee claim. Telephone call to R. Tener re: same.	.20	525.00	105.00
8/25/21	ABC	Telephone call to A. Schmalz re: Defendant's Motion to Reconsider (0.7). Participate in conference call with A. Schmalz, S. Dorvee and opposing counsel re: content of September 17, 2021 hearing (0.4).	1.10	525.00	577.50
8/26/21	ABC	Review matters re: M&L invoices for legal services and communicate with M. Podoluy re: same.	.80	525.00	420.00

TOTAL PROFESSIONAL SERVICES

\$ 4,937.50

McCandlish Lillard

Invoice #: 2277446

September 9, 2021

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	4.90	525.00	2,572.50
Ralph M. Tener	4.30	550.00	2,365.00
TOTALS	9.20		\$ 4,937.50

TOTAL THIS INVOICE **\$ 4,937.50**Unapplied Cash Applied \$ -100.00**BALANCE DUE THIS INVOICE** **\$ 4,837.50**

Trust Funds Held on Account \$ 30,000.00



McCandlish Lillard
 11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
 (703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

October 12, 2021

Craig N. Thomas, Esq.
 Dewberry Engineers Inc.
 8401 Arlington Blvd.
 Fairfax, VA 22031-4666

Invoice #: 2278295
 Client #: 71
 Matter #: 2113545
 Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
9/02/21	ABC	Conference call with trial team re: trial prep (1.7). Telephone call to Judge O'Grady's clerk re: September 17th hearing. Communicate with A. Schmalz re: same (0.2). Telephone call to A. Schmalz re: S. Dorvee's settlement proposal (0.3).	2.20	525.00	1,155.00
9/03/21	ABC	Communicate with A. Schmalz and Judge O'Grady's secretary re: 9/17/21 hearing (0.1). Telephone call from D. Woods re: opposition briefs (0.1).	.20	525.00	105.00
9/07/21	RMT	Messages with various re: Privileged Privileged Brief review of decision re same.	.40	550.00	220.00
9/07/21	ABC	Review Opposition to Motion for Partial Reconsideration (1.0). Telephone call to A. Schmalz re: Opposition to Reconsider Motion to Settlement (0.2).	1.20	525.00	630.00
9/08/21	RMT	Extended conference call regarding settlement issues and approach.	1.70	550.00	935.00
9/08/21	RMT	Review and analysis of Thomas memo and Schmalz/Demm memo re litigation and settlement issues.	.90	550.00	495.00
9/08/21	ABC	Conference call with S. Dewberry, B. Dewberry, C. Thomas, A. Schmalz, S. Demm and R. Tener re: settlement (1.7). Telephone call to Schmalz re: settlement proposal (0.2). Review settlement analyses by C. Thomas and A. Schmalz (0.3).	2.20	525.00	1,155.00
9/10/21	RMT	Telephone discussions with attorney Croft, attorney Schmalz re settlement issues and issues for upcoming hearing.	.60	550.00	330.00
9/10/21	ABC	Conference call with TTP representative and trial team re: trial logistical issues (0.5). Communicate with A. Schmalz re: settlement and objections to Dr. Grimsky's trial testimony (0.3). Review objections to Defendant's deposition designations of Dr. Grimsky (0.2).	1.00	525.00	525.00
9/14/21	ABC	Communicate with clerk's office re: Covid-19 attestation requirement and file appropriate form.	.50	525.00	262.50
9/16/21	ABC	Telephone call to A. Schmalz re: Privileged Privileged and settlement.	.30	525.00	157.50

McCandlish Lillard

Invoice #: 2278295

October 12, 2021

Date	Tkpr	Description	Hours	Rate	Amount
9/20/21	RMT	Review, revise, and add comments to settlement proposal. Brief review of selected documents re same.	1.90	550.00	1,045.00
9/20/21	ABC	Communicate with a. Schmalz re: settlement offer and trial work issues.	.40	525.00	210.00
9/21/21	RMT	Review of numerous messages re settlement proposal terms. Brief reply.	.80	550.00	440.00
9/22/21	RMT	Review of revised settlement proposal and prior documents re same. Messages re same.	1.30	550.00	715.00
9/22/21	ABC	Review revised Settlement Proposal. Communicate w/ A. Schmalz re: same.	.40	525.00	210.00
9/24/21	RMT	Brief review of selected revised portions of settlement proposal.	.40	550.00	220.00
9/24/21	ABC	Telephone call from A. Schmalz re: trial strategy and settlement issues.	.30	525.00	157.50
9/27/21	ABC	Telephone call to A. Schmalz re: Privileged trial and settlement.	.30	525.00	157.50
9/27/21	ABC	Telephone call from J. Rowley. Telephone call to Judge O'Grady's assistant.	.20	525.00	105.00
9/27/21	ABC	Telephone call to D. Wood re: change in trial schedule. Telephone call to J. Rowley re: settlement.	.30	525.00	157.50
9/27/21	ABC	Telephone call to A. Schmalz re: trial schedule and settlement.	.20	525.00	105.00
9/27/21	ABC	Telephone call w/ A. Schmalz re: revised trial schedule and settlement.	.20	525.00	105.00
9/30/21	ABC	Telephone call to A. Schmalz re: settlement.	.10	525.00	52.50
TOTAL PROFESSIONAL SERVICES					\$ 9,650.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	10.00	525.00	5,250.00
Ralph M. Tener	8.00	550.00	4,400.00
TOTALS	18.00		\$ 9,650.00

TOTAL THIS INVOICE**\$ 9,650.00**



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

November 9, 2021

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2279138
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
10/04/21	ABC	Telephone call from A. Schmalz re: trial prep issues.	.20	525.00	105.00
10/04/21	ABC	Participate in conference call w/ Dewberry legal team and Dewberry Group's legal team re: trial exhibit issues.	.60	525.00	315.00
10/04/21	ABC	Telephone call to A. Schmalz re: trial exhibits issue.	.20	525.00	105.00
10/11/21	ABC	Discussion w/ A. Schmalz re: trial strategy.	.70	525.00	367.50
10/11/21	ABC	Review trial issues.	.20	525.00	105.00
10/12/21	ABC	Attend trial.	10.00	525.00	5,250.00
10/13/21	ABC	Attend trial.	11.00	525.00	5,775.00
10/14/21	ABC	Attend trial.	7.00	525.00	3,675.00
10/15/21	ABC	Telephone call to A. Schmalz re: injunction order & Privileged	.30	525.00	157.50
10/18/21	ABC	Privileged Telephone call from A. Schmalz re: adjusting post trial briefing schedule.	.40	525.00	210.00
10/18/21	ABC	Telephone call from A. Schmalz re: adjusting briefing schedule. Telephone call to J. Rowley & S. Dorvee re: same.	.20	525.00	105.00
10/18/21	ABC	Communicate w/ Judge O'Grady's assistant.	.20	525.00	105.00
10/19/21	ABC	Communicate w/ J. Rowley and D. Wood re: revising schedule for post trial briefs.	.10	525.00	52.50
10/19/21	ABC	Telephone call from S. Dorvee re: settlement. Telephone call to C. Thomas re: same.	.20	525.00	105.00
10/21/21	ABC	Review issues re: settlement. Communicate w/ S. Lyddan re: same.	.10	525.00	52.50
10/22/21	ABC	Telephone call to C. Thomas and communicate w/ S. Lyddan.	.20	525.00	105.00
TOTAL PROFESSIONAL SERVICES					\$ 16,590.00

McCandlish Lillard

Invoice #: 2279138

November 9, 2021

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	31.60	525.00	16,590.00
TOTALS	31.60		\$ 16,590.00

EXPENSES

Date	Description	Amount
10/18/21	Alan B. Croft Check # - 000073065 Parking garage fees in Alexandria, VA for ABC to appear in Federal Court on 10/12/21, 10/13/21, and 10/14/21 re: Dewberry Engineers Inc., (\$10.00/day @ 3 days), Per: ABC/JD, #2113545.	30.00
	TOTAL EXPENSES	\$ 30.00
	TOTAL THIS INVOICE	\$ 16,620.00



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

January 7, 2022

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2280910
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
11/22/21	ABC	Telephone call to J. Rowley re: withdrawal. Telephone call to A. Schmalz.	.10	525.00	52.50
12/13/21	RMT	Review, revise, and add comments to proposed findings of fact and conclusions of law. Review of selected documents re same.	5.20	550.00	2,860.00
12/15/21	ABC	Review Findings of Fact and Conclusions of Law.	1.50	525.00	787.50
12/15/21	ABC	Telephone call to A. Schmalz re: suggested revisions to Findings.	.40	525.00	210.00

TOTAL PROFESSIONAL SERVICES

\$ 3,910.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	2.00	525.00	1,050.00
Ralph M. Tener	5.20	550.00	2,860.00
TOTALS	7.20		\$ 3,910.00

TOTAL THIS INVOICE

\$ 3,910.00



McCandlish Lillard
11350 Random Hills Road, Suite 500, Fairfax, Virginia 22030
(703) 273-2288 www.mccandlishlawyers.com

Tax ID 54-1763476

February 2, 2022

Craig N. Thomas, Esq.
Dewberry Engineers Inc.
8401 Arlington Blvd.
Fairfax, VA 22031-4666

Invoice #: 2281734
Client #: 71
Matter #: 2113545
Attorney: ABC

RE: Trademark Disputes - Dewberry Capital Corporation

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Rate	Amount
1/11/22	RMT	Review and analysis of new settlement proposal. Draft message to litigation team with assessment.	.40	550.00	220.00
1/20/22	ABC	Review of draft Opposition to Defendant's Proposed Findings of Fact/Conclusions of Law and communicate with A. Schmaltz on revisions to Opposition and Motion to Lift Injunction Stay.	1.40	525.00	735.00
TOTAL PROFESSIONAL SERVICES					\$ 955.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Alan B. Croft	1.40	525.00	735.00
Ralph M. Tener	.40	550.00	220.00
TOTALS	1.80		\$ 955.00

TOTAL THIS INVOICE \$ 955.00